

PURCHASE ORDER

Department of Education - Schools Division of South Cotabato

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| Supplier: IT AVENUE GENERAL MERCHANDISE | P.O. No.: 23-155 |
| | Date: November 27, 2023 |
| Address: Miguel Bldg. Crossing Diaz, Koronadal City, South Cotabato | PR No.: DSC-23-11-162 |
| TIN No.: 249-923-404-00005 | Mode of Procurement: NP - SMALL VALUE PROCUREMENT |

Gentlemen: Please furnish this office the following articles subject to the terms and conditions contained herein:

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| Place of Delivery: Supply Office, Schools Division of South Cotabato | Delivery Term: (Twenty) 20 Calendar day/s |
| Date of Delivery: Upon Receipt of NTP | Payment Term: (Fifteen) 15 Calendar day/s |

| Stock/Property No. | Unit | Description | Quantity | Unit Cost | Amount |
|--------------------|------|---|----------|-----------|-------------------|
| 1 | lot | Supply, Delivery and Installation (Wall mounting & Configuration) of smart TV's with video wall controller | 1 | | 178,500.00 |
| | Job | Installation (Wall Mounting and Configuration) | 1 | | |
| | pc | Video Wall controller to connect 4 Smart TVs, 4K UltraHD, | 1 | | |
| | unit | Smart TV 4k, 65", Borderless/Bezel-less/Ultra Narrow/Ultra Thin, with Wall Mounting Brackets - XIAOMI | 4 | | |

x-x-x-x-x-x-x-x-x-x Nothing follows x-x-x-x-x-x-x-x-x-x

TOTAL: Php 178,500.00

(Total Amount in Words) One Hundred Seventy-Eight Thousand Five Hundred Pesos

In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed to undelivered items.

Very truly yours,

LEONARDO M. BALALA, CESE

Schools Division Superintendent
Head of the Procuring Entity (HoPE)

Conforme:


IT AVENUE GENERAL MERCHANDISE

Signature over Printed Name

Date

12/29/23

Fund Cluster: 101

Funds Available: 178,500

ORS/BURS No. : 2023-12-05737

Date of the ORS/BURS : DEC 18 2023

Amount : 178,500.00


CARLO P. DIVEDOR, CPA

Signature over Printed Name

29 DEC 2023