

PURCHASE ORDER

Department of Education - Schools Division of South Cotabato

Supplier: DWINAR COMPUTER CENTER	P.O. No.: 23-019
	Date: March 14, 2023
Address: Ronquillo Bldg., J. Catolico Sr. Ave., Lagao, General Santos City	PR No.: DSC-23-03-019
TIN No.: 190-480-131-000	Mode of Procurement:: NP - SMALL VALUE PROCUREMENT

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

Place of Delivery: DepEd-Schools Division Office, Koronadal City, South Cotabato	Delivery Term: (Five) 5 Calendar day/s
Date of Delivery: Upon Receipt of P.O	Payment Term: (Fifteen) 15 Calendar day/s

Stock/Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	lot	Supply and Delivery of Office Equipment for SDS	1		68,600.00
	unit	Barcode Scanner BS719 20 Omnidirectional barcode, USB 500time/s	1	7,600.00	7,600.00
	unit	"Document Reader/Scanner DR-C225 II Media Type: Embossed card, Thick paper, Thin Paper, plastic card, Photo Scanner Type: Document High Speed USB 2.0 (USB 3.0 Compatible); Document Spec Length, J-Path:7.0-356mm Straight Through: 50.8 - 216mm"	2	30,500.00	61,000.00

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

TOTAL: Php 68,600.00

(Total Amount in Words) Sixty-Eight Thousand Six 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,

Conforme:

DR. RUTH L. ESTACIO, CESO VI

Schools Division Superintendent
Head of the Procuring Entity (HoPE)


DWINAR COMPUTER CENTER

Signature over Printed Name

May 10, 2023

Date

Fund Cluster: 101

Funds Available: 68,600.00

ORS/BURS No. : 2023-03-00952

Date of the ORS/BURS : MAR 20 2023

Amount : 68,600.00


CARLO P. DIVEDOR, CPA

Signature over Printed Name