

PURCHASE ORDER

Department of Education - Schools Division of South Cotabato

Supplier: ONLINE COMPUTER CENTER CORPORATION	P.O. No.: 24-190 Date: November 22, 2024
Address: General Santos Drive, Koronadal City	PR No.: DSC-24-11-221
TIN No.: 004-415-069	Mode of Procurement: Other Negotiated Procurement (Others above 50K)

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

Place of Delivery: Supply Office, Schools Division of South Cotabato	Delivery Term: Three (3) Calendar day/s
Date of Delivery: Upon Receipt of NTP	Payment Term: 15 Calendar Days

Stock/Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	lot	Supply and Delivery of Activity Materials for the conduct of 4-Day DCP Trainers Training on DCP (DEPED COMPUTERIZATION PROGRAM) ICT INTEGRATION IN TEACHING AND LEARNING USING MICROSOFT 365 APPS on December 7-8, 2024 and December 14-15, 2024 at Conference Hall of Schools Division of South Cotabato	1		328,646.00
	pack	Linen Paper, A4, Cream - For Certificates	12	55.00	660.00
	pc	Portable External HDD - APCER ACL33 HDD	37	4,198.00	155,326.00
	pc	USB Flash Drive, OTG, 64GB - SANDISK Ultra Dual Drive Go USB Type C, 64GB	388	445.00	172,660.00

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

TOTAL: Php 328,646.00

(Total Amount in Words) **Three Hundred Twenty-Eight Thousand Six Hundred Forty-Six 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, CESO V

Schools Division Superintendent
Head of the Procuring Entity (HoPE)

Conforme:

Juliet Castillano
ONLINE COMPUTER CENTER CORPORATION

Signature over Printed Name

12/6/24

Date

Fund Cluster: _____

Funds Available: _____

[Signature]
CARLO P. DIVEDOR, CPA

Signature over Printed Name

12-1-24

ORS/BURS No. : 2024-11-07977

Date of the ORS/BURS : 27 NOV 2024

Amount : 729,646