

PURCHASE ORDER

Department of Education - Schools Division of South Cotabato

Supplier: ONLINE COMPUTER CENTER CORPORATION	P.O. No.: 24-192
	Date: November 22, 2024
Address: General Santos Drive, Koronadal City	PR No.: DSC-24-11-228
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: Ten (10) 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 Office Equipment and Supplies for LRMS Office	1		273,842.00
	unit	Paper Scanner - Epson DS-410	2	26,970.00	53,940.00
	unit	Printer - Epson L5290	3	15,214.00	45,642.00
	bot	Epson L18050 ink (Code:057),70ml, MAGENTA 6CL Dye	40	750.00	30,000.00
	bot	Epson L18050 ink (Code:057),70ml, YELLOW 6CL Dye	40	750.00	30,000.00
	bot	Epson L18050 ink (Code:057),70ml, LIGHT CYAN 6CL Dye	40	750.00	30,000.00
	bot	Epson L18050 ink (Code:057), 70ml, LIGHT MAGENTA 6CL	40	750.00	30,000.00
	bot	Epson L360 ink (code:664), 70ml, BLACK 6CL Dye	23	320.00	7,360.00
	bot	Epson L360 ink (code:664), 70ml, CYAN 6CL Dye	20	330.00	6,600.00
	bot	Epson L360 ink (code:664), 70ml, MAGENTA 6CL Dye	20	330.00	6,600.00
	bot	Epson L360 ink (code:664), 70ml, YELLOW 6CL Dye	20	330.00	6,600.00
	ream	A3 Bond paper - PAPER ONE, 100GSM	14	1,490.00	20,860.00
	pc	Sign Pen, blue - MYDONG GEL	30	48.00	1,440.00
	pc	Stapler - MAX STAPLER HD-50R	6	800.00	4,800.00

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

TOTAL: Php 273,842.00

(Total Amount in Words) Two Hundred Seventy-Three Thousand Eight Hundred Forty-Two 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:

LEONARDO M. BALALA, CESO V

Schools Division Superintendent
Head of the Procuring Entity (HoPE)

Juliet Castillano

ONLINE COMPUTER CENTER CORPORATION

Signature over Printed Name

12/6/24

Date

Fund Cluster: 107

Funds Available: 273,842.00

ORS/BURS No. : 2024-11-08047

Date of the ORS/BURS : 28 NOV 2024

Amount : 273,842.00

CARLO P. DIVEDOR, CPA

Signature over Printed Name

12-4-24