

PURCHASE ORDER

Department of Education - Schools Division of South Cotabato

Supplier: MARBELWORX COMPUTER STORE	P.O. No.: 24-221 Date: December 4, 2024
Address: Aquino St., Brgy. Zone II, Koronadal City, South Cotabato	PR No.: DSC-24-11-247
TIN No.: 282-056-746-000	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: Fifteen (15) 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 Cellular Phone for Information and Communications Technology unit	1		133,185.00
	unit	CELLPHONE - Samsung S24FE	3	44,395.00	133,185.00

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

TOTAL: Php 133,185.00

(Total Amount in Words) One Hundred Thirty-Three Thousand One Hundred Eighty-Five 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:

ROSEL BRENDO
MARBELWORX COMPUTER STORE

Signature over Printed Name

1/8/25

Date

Fund Cluster: 101

Funds Available: 133,185.00

Carlo P. Divedor
CARLO P. DIVEDOR, CPA

Signature over Printed Name

ORS/BURS No. : 01-102101-2024-12-08685

Date of the ORS/BURS : 17 DEC 2024

Amount : 133,185.00