

PURCHASE ORDER

Department of Education - Schools Division of South Cotabato

| | |
|--|---|
| Supplier: MARBELWORX COMPUTER STORE | P.O. No.: 24-225 |
| | Date: December 4, 2024 |
| Address: Aquino St., Brgy. Zone II, Koronadal City, South Cotabato | PR No.: DSC-24-11-248 |
| 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 ICT Materials and Equipment for the use of Schools Division Office - Information and Communications Technology Unit | 1 | | 59,745.00 |
| | unit | HDMI Wireless Audio Video Transmitter Receiver Extender - | 4 | 5,995.00 | 23,980.00 |
| | unit | Multi-camera Video Mixer Switcher 10.1" Touch Screen - | 1 | 32,495.00 | 32,495.00 |
| | pc | HDMI Cable - | 6 | 545.00 | 3,270.00 |

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

TOTAL: Php 59,745.00

(Total Amount in Words) Fifty-Nine Thousand Seven Hundred Forty-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,

Conforme:

LEONARDO M. BALALA, CESO V

Schools Division Superintendent
Head of the Procuring Entity (HoPE)

MARBELWORX COMPUTER STORE

Signature over Printed Name

1/8/25

Date

Fund Cluster: 101

Funds Available: 59,745.00

ORS/BURS No. : 02-102101-2024-12-08686

Date of the ORS/BURS : 17 DEC 2024

Amount : 59,745.00

CARLO P. DIVEDOR, CPA

Signature over Printed Name