PURCHASE ORDER

Department of Education - Schools Division of South Cotabato

Supplier:	**ONLINE COMPUTER CENTER CORPORATION**	P.O. No.:	**24-224**
		Date:	**December 4, 2024**
Address:	General Santos Drive, Koronadal City	PR No.:	**DSC-24-11-249**
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:	**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 Equipment and Materials for the use of Schools Division Office - Information and Communications Technology unit**	**1**		**322,410.00**
	pc	1TB SATA SSD - APACER AS350 PANTHER 1TB SATAIII SSD	30	3,320.00	**99,600.00**
	unit	ALL-IN-ONE PC - ACER ASPIRE C24 1800 i3 A10 Desktop PC (DQ.BKLSP.003)	4	46,410.00	**185,640.00**
	pc	WIRELESS MOUSE - RAZER BASILISK X HYPERSPEED WIRELESS MOUSE 16000DPI	3	3,520.00	**10,560.00**
	pc	WIRELESS BLUETOOTH RECHARGEABLE STYLISH ULTRA-THIN KEYBOARD - INPHIC V780 RECHARGEABLE KEYBOARD	3	1,580.00	**4,740.00**
	pc	RGB MECHANICAL KEYBOARD - HP GK400F - RGB	3	1,920.00	**5,760.00**
	unit	UNINTERRUPTIBLE POWER SUPPLY 1kVA - APC BV1000T-MS 1000VA 600W 230V UPS	3	5,370.00	**16,110.00**

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

TOTAL: Php 322,410.00

(Total Amount in Words) Three Hundred Twenty-Two Thousand Four Hundred Ten 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

1/8/25
Date

Fund Cluster: 101
Funds Available: 322,410.00

CARLO P. DIVEDOR, CPA
Signature over Printed Name

ORS/BURS No. : 06-102101-2024-12-08684
Date of the ORS/BURS : DEC 17 2024
Amount : 322,410.00