

PURCHASE ORDER

Department of Education - Schools Division of South Cotabato

Supplier: GABRIEL IMPORT AND EXPORT INC.	P.O. No.: 24-031 Date: February 21, 2024
Address: Km 7, Mc Arthur Highway, Bangkal, Talomo, Davao City	PR No.: DSC-24-01-006
TIN No.: 747-180-872-000	Mode of Procurement: Public Bidding - Goods

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: Thirty (30) Calendar day/s
Date of Delivery: After receipt of NTP	Payment Term: 100% Final Billing

Stock/Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	lot	Supply and Delivery of Office Supplies and Equipment for OSDS Personnel of SDO South	1		753,248.69
	unit	Scanner Specifications: Scan, Edit, and Save Duty Cycle up to 3,000 pages per day Scan speed up to 26PPM (300DPI) One-Pass Duplex Scanning Document Capture Pro Software	2	32,654.41	65,308.82
	unit	Computer Desktop Specifications: AMD Ryzen™ 7 5700 G-Series Motherboard: MSI B450M-Pro Max II Memory: Patriot 8gb ddr4 3200mhz Storage: Patriot P300 512gb NVMe Graphics: CVS Case with 700W Powersupply Power supply: Viewplus ML-22 22" 75HZ 1080P Case: Rapoo NX1600 keyboard and mouse combo/mouse extended Software: Windows 11 Pro	10	40,627.31	406,273.10
	pax	Computer Laptop Specifications: Ryzen 7 7730U AMD Radeon™ Graphics Windows 11 Home 15.6" FHD (1920*1080), 60Hz 45%NTSC IPS-Level Onboard DDR IV 16GB (3200MHz) 512gb NVMe PCIe Gen3x4 SSD w/o DRAM HD Type (30fps@720p) Single backlight keyboard (white) 1x Type-C USB3.2 Gen2 with PD Charging, 1x Type-A USB3.2 Gen2, 2x Type-A USB2.0, 1x Micro SD Card Reader, 1x HDMI™ 2.1 (4K@60Hz), 3 Cell, 39.3Whr, 2Year Warranty Term Business & Productivity (SEA) MSI Sleeve Bag_GP	6	46,944.47	281,666.82

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

TOTAL: Php 753,248.74

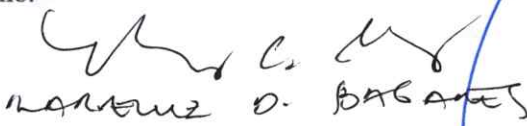
(Total Amount in Words) Seven Hundred Fifty-Three Thousand Two Hundred Forty-Eight Pesos and Sixty Nine Centavos

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.

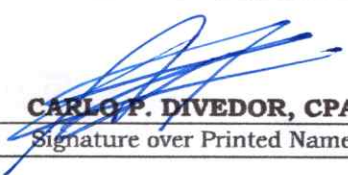
Very truly yours,

LEONARDO M. BALALA, CESO V

Schools Division Superintendent
Head of the Procuring Entity (HoPE)

Conforme: 
GABRIEL IMPORT AND EXPORT INC.

Signature over Printed Name _____
Date 3/21/24

Fund Cluster: _____ Funds Available: _____  CARLO P. DIVEDOR, CPA Signature over Printed Name _____	ORS/BURS No. : <u>2024-03-01625</u> Date of the ORS/BURS <u>MAR 21 2024</u> Amount : <u>753,248.74</u>
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