

PURCHASE ORDER

Department of Education - Schools Division of South Cotabato

Supplier: ONLINE COMPUTER CENTER CORPORATION	P.O. No.: 24-084 Date: May 31, 2024
Address: General Santos Drive, Koronadal City	PR No.: DSC-24-05-096
TIN No.: 004-415-069	Mode of Procurement: Negotiation (SVP 53.9 above 50K)

Gentlemen: Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of Delivery: Supply Office, DepEd SDO of South Cotabato	Delivery Term: Ten (10) Calendar day/s
Date of Delivery: After receipt of NTP	Payment Term: 15 Calendar Days

Stock/Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	lot	Supply and Delivery of Computer Tablet	1		503,760.00
	unit	Brand: Samsung Tab S9 FE+ Specifications: Color: Gray Display: 12.4" WQXGA (2560x1600), LCD, Processor: Samsung Exynos 1380, GPU: Arm Mali-G68 Camera: Front: 12MP; Rear: 8MP+8MP UW Memory: 8Gb RAM +128GB, 12GB RAM + 256GB OS: Android 13; Battery, Li-ion, 10,090mah Dimensions: 11.24"x7.30"x0.26", Weight: 1.38lb; Ports: USB Type-C Version 2.0, micro SD(up to 1TB); Durability: IP68; Security: Fingerprint (Power key); Speakers: AKG Tuned Dual Speakers with Dolby Atmos Support Other: S Pen (i)	12	41,980.00	503,760.00

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

TOTAL: Php 503,760.00

(Total Amount in Words) Five Hundred-Three Thousand Seven Hundred Sixty 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)

Julief Castillano
ONLINE COMPUTER CENTER CORPORATION

Signature over Printed Name

Date

Fund Cluster: 101

ORS/BURS No. : 2024-06-03080

Funds Available: 503,760.00

Date of the ORS/BURS : JUN 19 2024

Amount : 503,760.00

CARLO P. DIVEDOR, CPA

Signature over Printed Name