

PURCHASE ORDER

Department of Education - Schools Division of South Cotabato

Supplier: IT AVENUE GENERAL MERCHANDISE'	P.O. No.: 24-157
	Date: October 11, 2024
Address: Quezon Ave., Brgy. IX, Lucena City, Quezon	PR No.: DSC-24-08-137
TIN No.: 249-923-404-000	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: Twenty (20) 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 for the monitoring of SBP Activities of the Division Engineer and COS Engineers.	1		149,970.00
	unit	Laptop - LENOVO LOQ151RH882XV00P6PH- i5 - 12450H/8GB/512GB NVME/2050 4GB/15.6 144HZ/WIIH (GRY)	2	53,990.00	107,980.00
	unit	CELLULAR PHONE - iPhone 14	1	41,990.00	41,990.00

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

TOTAL: Php 149,970.00

(Total Amount in Words) One Hundred Forty-Nine Thousand Nine Hundred Seventy 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)

IT AVENUE GENERAL MERCHANDISE'

Signature over Printed Name

NOVEMBER 6, 2024

Date

Fund Cluster: 101

Funds Available: 149,970.00

CARLO P. DIVEDOR, CPA

Signature over Printed Name

05 NOV 2024

ORS/BURS No. : 2024-10-06056

Date of the ORS/BURS : 24 OCT 2024

Amount : 149,970.00