

# PURCHASE ORDER

Department of Education - Schools Division of South Cotabato

Supplier: <b>PRECIOUS PRINCE ENTERPRISES</b>	P.O. No.: <b>24-145</b>
	Date: <b>September 20, 2024</b>
Address: SPDA Compound, Alunan Avenue, Brgy. Zone III, Koronadal City, South Cotabato	PR No.: <b>DSC-24-09-158</b>
TIN No.: 935-470-098-00002	Mode of Procurement: <b>Other Negotiated Procurement (Others above 50K)</b>

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

Place of Delivery: <b>Supply Office, Schools Division of South Cotabato</b>	Delivery Term: <b>Ten (10) Calendar day/s</b>
Date of Delivery: <b>Upon Receipt of NTP</b>	Payment Term: <b>15 Calendar Days</b>

Stock/Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	lot	<b>Supply and Delivery of Laptop for Assistant Schools Division Superintendent</b>	1		<b>49,458.00</b>
	unit	LAPTOP COMPUTER - Specification: Windows 11 Professional with Licensed Microsoft Office Installed Intel Core™ i7-1255U Processor Deca-Core 1.70 Ghz or higher Intel UHD Graphics shared memory Keyboard with numpad 39.6cm (15.6") Full HS (1920X1080) 16:9 60Hz	1	49,458.00	<b>49,458.00</b>

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

**TOTAL: Php 49,458.00**

**(Total Amount in Words) Forty-Nine Thousand Four Hundred Fifty-Eight 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)

**PRECIOUS PRINCE ENTERPRISES**

Signature over Printed Name

10/16/24

Date

Fund Cluster: \_\_\_\_\_

Funds Available: \_\_\_\_\_

**CARLO P. DIVEDOR, CPA**

Signature over Printed Name

ORS/BURS No. : 2024-10-06286

Date of the ORS/BURS : 14 OCT 2024

Amount : 49,458.00