

SUPPLY

444/0098



PURCHASE ORDER



Department of Education
SCHOOLS DIVISION OF DIGOS CITY
Agency / Procuring Entity

Supplier : **OFFICE-X VARIETY STORE**
Address : **583-Loyola Village, Digos City**
Contact No. : **0951 009 0533**
TIN : **944-347-817-000**

P.R. No.: **25-4-047**
P.O. No.: **25-04-0058**
Date: **April 24, 2025**
Mode of Procurement: **Small Value Procurement**

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

Place of Delivery : **DEPED DIGOS CITY DIVISION**
COR. ROXAS & LOPEZ JAENA STS., DIGOS CITY
Date of Delivery : **Within 15 calendar days upon receipt of PO.**
Payment Term : **WITHIN 30 DAYS**

ITEM NO.		UNIT	DESCRIPTION	QTY	UNIT COST	AMOUNT
lot 2		unit	Procurement and Delivery of: Equipment for the Learning Action Cell on Be Your Own Boss and Work Based Learning Program Desktop Computer / System unit, with minimum specifications: Non-clone Processor: min. Core i3 Storage: atleast 500GB M.2 SSD RAM: min. 8GB With mouse and keyboard With Uninterrupted Power Supply (UPS)	3	22,800.00	68,400.00
			SUBJECT TO WITHHOLDING TAX	TOTAL		
Total Amount in words:			Sixty Eight Thousand Four Hundred Pesos Only.			P68,400.00

In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one (1) percent for every day of delay shall be imposed.

Very truly yours,

Conforme:

Sheila G Soriano
Sheila G Soriano

Signature over printed name of Supplier
May 13, 2025
Date



Melanie P Estacio
MELANIE P. ESTACIO, PhD, CESO VI
Schools Division Superintendent

Funds Available:

MA Florinel Gallardo
MA FLORINEL GALLARDO, CPA
Accountant III

ORS No:

555

Amount:

68,400