



391468 SUPPLIER

		PURCHASE ORDER			
Department of Education SCHOOLS DIVISION OF DAVAO Agency / Procuring Entity					
Supplier :	BLUE CHIP COMPUTER TRADING COMPANY LTD			P.R. No.:	25-12-192
Address :	1st Crumb, Brav. Zone 1, City of Digos, Davao del Sur			P.O. No.:	25-12-0258
Contact No. :				Date:	December 26, 2025
TIN :				Mode of Procurement:	Small Value Procurement

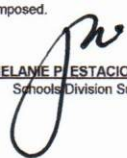
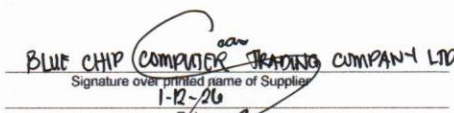
Gentlemen:
Please furnish this office the following articles subject to the terms and conditions contained herein.

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 1	unit	Supply and Delivery of Laptop for the Implementation of Academic Recovery and Accessible Learning (ARAL) Program Laptop, with minimum specifications: 13.8 inch or larger Display with around 16:9 aspect ratio Core i5 Processor 13th Gen or Newer RAM : atleast 8GB DDR 4 or Newer Storage: At least 512GB M.2 NVMe With Windows 11 Lincensed OS With Bag, and Charger Includes a minimum 1-year warranty on parts and services Brand/Model is NTC approved has available service center in Davao Region	8	39995	319,960.00

SUBJECT TO WITHHOLDING TAX			GRAND TOTAL		
Total Amount in words:	Three Hundred Nineteen Thousand Nine Hundred Sixty Pesos Only.				P319,960.00

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,			
		MELANIE P. ESTACIO, PhD, CESO VI Schools Division Superintendent	
Conforme:			
	Signature over printed name of Supplier 1-12-26 Date		
Funds Available:	MA. FLORINE GALLARDO, CPA Accountant III	ORS No:	26110
		Amount:	319,960

COMMISSION ON AUDIT
RECEIVED
BY: 
DATE: 12 JAN 2026
TIME: 5:46 PM