



PURCHASE ORDER
Department of Education
SCHOOLS DIVISION OF DIGO.
Agency / Procuring Entity

30/12/2026 8:00 AM

Supplier : **BLUE CHIP COMPUTER TRADING COMPANY LTD**
Address : **1st Crumb, Brgy. Zone 1, City of Digos, Davao del Sur**
Contact No. : **_____**
TIN : **_____**

P.R. No.: **25-12-192**
P.O. No.: **25-12-0258**
Date: **December 26, 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 1	unit	<p>Supply and Delivery of Laptop for the implementation of Academic Recovery and Accessible Learning (ARAL) Program</p> <p>Laptop, with minimum specifications:</p> <ul style="list-style-type: none"> 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

₱319,960.00

Total Amount in words: **Three Hundred Nineteen Thousand Nine Hundred Sixty Pesos Only.**

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,

M
MELANIE P. ESTACIO, PhD, CESO VI
Schools Division Superintendent

Conforme:

C. G.
BLUE CHIP COMPUTER TRADING COMPANY LTD
Signature over printed name of Supplier

1-12-2026

Date

MA. FLORINE GALLARDO SPA
MA. FLORINE GALLARDO SPA
Accountant III

ORS No: **2610**
Amount: **319,960**

Funds Available:

