

8/1/24

PURCHASE ORDER

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

Supplier: COLUMBIA COMPUTER CENTER, DAVAO INC. (MAIN)  
Address: LA 82 Bldg., J. Palma Gil St., Davao City  
Contact No.:  
TIN:

P.R. No.: 25-11-178  
P.O. No.: 25-12-0238  
Date: December 18, 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		Supply and Delivery of ICT Supplies for Enhanced Connectivity, Data Center Capacity and AI Integration			
	unit	Ubiquiti UniFi 10G USW- Aggregation Switch (8-port) For existing WiFi system	1	26,995.00	26,995.00
	unit	UniFi U6-LR Access Point	3	18,995.00	56,985.00
	unit	16-Port Gigabit Switch Rack Mount	4	6,995.00	27,980.00
	piece	UTP Cat6 Patch Cable Vention, 1.5-meter	40	395.00	15,800.00
	unit	Laptop, with minimum specifications: Processor: Core i-5 13thGen or newer With at least 8GB RAM and 512GB SSD, Windows 11 Lincense and 14.0" display (Brand has available service center in Davao City)	3	37,995.00	113,985.00
	unit	Document Scanner, with minimum specifications: A4 Duplex Sheet-fed With built in Automatic Document Feeder	2	29,998.00	59,996.00
	unit	Desktop Computer, with minimum specifications: Non-Clone with Core Core i-5 Processor (13th Gen or Newer ), 8 GB RAM, 256 SSD + 1TB Storage, At least 21inch Monitor, Built-in Wifi, Keyboard, Mouse, And Lincensed Windows 11, And has 1 Year Warranty on parts and services	7	52,995.00	370,965.00
	unit	Uninterrupted Power Supply (UPS), 650VA	7	2,305.00	16,765.00
	unit	Printer, with minimum specifications: 3 in 1 with built-in ink tank system ***Nothing Follows***	1	9,495.00	9,495.00
SUBJECT TO WITHHOLDING TAX			GRAND TOTAL		

Total Amount in words: Six Hundred Ninety Eight Thousand Nine Hundred Sixty Six Pesos Only P698,966.00

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  
Date: 01-07-26

Funds Available: MA. FLORENCE GALLARDO, CPA Accountant III  
ORS No: 2472  
Amount: 698,966

COMMISSION ON AUDIT  
RECEIVED  
BY:   
DATE: 10 JAN 2026  
TIME: 4:04 PM