



Republic of the Philippines
Department of Education
 CARAGA REGION
 DIVISION OF BUTUAN CITY



PURCHASE ORDER

Supplier : <u>FAST TECH COMPUTER PARTS AND ACCESSORIES SHOP</u> Address : <u>MONTALBAN ST., BRGY. IMADEJAS, BUTUAN CITY</u> TIN : <u>708-896-741-000</u>		P.O. No. : <u>23-02-021</u> PR 23-01-011 298,216 68,020 Date : <u>February 8, 2023</u> MODE OF PROCUREMENT - SHOPPING PROCUREMENT			
Gentlemen: Please furnish this Office the following articles subject to the terms and conditions contained herein: Purpose: 1ST QUARTER SUPPLIES FOR DEPED BUTUAN CITY.					
Place of Delivery : <u>DEPED BUTUAN CITY DIVISION- ROSAL ST., BRGY. DAGOHAY, BUTUAN CITY</u> Date of Delivery : <u>10 CALENDAR DAYS DELIVERY PERIOD UPON RECEIPT OF PO</u>		Delivery Term : <u>DOOR TO DOOR</u> Payment Term : <u>AS TO AVAILABILITY OF FUNDS</u>			
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
		LOT-2 COMPUTER SUPPLIES AND EQUIPMENT			
	cart	INK CART, EPSON C13T664100 (T6641), Black	7	280.00	1,960.00
	cart	INK CART, EPSON C13T664200 (T6642), Cyan	3	280.00	840.00
	cart	INK CART, EPSON C13T664300 (T6643), Magenta	3	280.00	840.00
	cart	INK CART, EPSON C13T664400 (T6644), Yellow	3	280.00	840.00
	bottle	Ink, Brother BT5000 CMY	24	450.00	10,800.00
	bottle	Ink, Brother BTD60	10	450.00	4,500.00
	bottle	INK, Epson 003	8	300.00	2,400.00
	bottle	Ink, Epson 003 - BCMY	14	300.00	4,200.00
	cart	TONER CART, HP CE285A (HP85A), Black - (ORDER BASIS)	3	2,300.00	6,900.00
NOTHING FOLLOWS					
(Total Amount in Words)		Thirty Three Thousand Two Hundred Eighty Pesos Only		<u>P33,280.00</u>	
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 on the undelivered item/s.					
Conformer: Signature over Printed Name of Supplier 2/9/23 Date		 Very truly yours, MARILOU B. DEDUMO, PHD, CESO V Signature over Printed Name of Authorized Official Schools Division Superintendent			
Fund Cluster : _____ Funds Available : _____ JOKER RHYAN V. BABAEL, CPA Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit			ORS/BURS No. : <u>02-101101-2023-02-00306</u> Date of the ORS/BURS: <u>2-9-2023</u> Amount : <u>P33,280.00</u>		