



Republic of the Philippines Department of Education REGION X – NORTHERN MINDANAO SCHOOLS DIVISION OF OZAMIZ CITY

2.0

01/17/25

PURCHASE ORDER

lion		GAISANO INTERPACE COMPUTER SYSTEMS	P.O. NO.:	2024-12-188		
Supplier: Address:		OZAMIZ CITY	Date :	27-Dec-2024		
IIN:		OZAWIZ OTT	Mode of Procurement :	SVP		
Gentlemen: Place of	Delivery:	sh this Office the following articles subject to the terms and conditions contained herein: Division of Ozamiz City within 30 days from the receipt of the Purchase Order	Delivery Term: Payment Term:			
Date of	Delivery:	within 30 days from the receipt of the rutchase Order				
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount	
1	unit	Laptop (MACHENIKE)	22	29,695.00	653,290.00	
		Specifications:				
		-15"			-	
		- with numeric keypad	•		-	
		- Ryzen 5 or core i5 processor			-	
		- atleast 8GB RAM (SSD)			-	
	1	- atleast 512GB ROM (SSD)			-	
		- Windows 11 OS			•	
		- with free laptop bag			-	
		- must have service center within locality or nearby cities/municipalities			-	
		*** Nothing Follows ***			-	
Total Amount in Words		Six Hundred Fifty Three Thousand Two Hundred Ninety Pesos Only		PHP	653,290.00	
		make the full delivery within the time specified above, a penalty of one-tenth for every day of delay shall be imposed on the undelivered item/s.				
Signature over Printed Name of Supplier Assitar				AFA R. LAGO, CESO Schools Division Super the Schools Division S	rintendent	
Fund Cluster : Funds Available :		MARICELD. AVILA Accountant III	Date of the	DRS/BURS No. : Date of the ORS/BURS: Amount :		



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Our LEARNERS: The Diamonds of the Fortress.

ASENSO OZAMIZ!

