



Republic of the Philippines
Department of Education
 REGION IX
SCHOOLS DIVISION OF ZAMBOANGA SIBUGAY

56836

PURCHASE ORDER

Supplier : VANNIX COMPUTER CENTER AND ENTERPRISES	P.O. No. : <u>PO-2022-09-192</u>
Address : <u>Ipil, Zamboanga Sibugay</u>	Date : <u>September 14, 2022</u>
TIN :	Mode of Procurement : <u>SVP</u>

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

Place of Delivery : <u>Deped Division of ZSibugay, Pangi, Ipil, Zamboanga Sibugay</u>	Delivery Term : <u>within 15 calendar days</u>
Date of Delivery : _____	Payment Term : <u>Full</u>

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	unit	Laptop- HP i5	2	42,000.00	84,000.00
		Specs:			-
		Intel Core i5-1135G7			-
		(4C/8T, 2.4/4.2GHz, 8MB)			-
		Integrated Intel Iris Xe Graphics			-
		4GB OB + 4GB DDR4 2666 Up to 12GB			-
		512GB SSD M.2 2242 PCIe			-
		HD 720p with Privacy Shutter Cam			-
		15.6" Full HD IPS 250nits Anti-glare			-
		Windows 11 Home 64, English			-
		Office Home			-
		Touch Style			-
		Camera Privacy Shutter			-
		3Y Premium Care-IPENTRY (ESS) (5WS1B01000)			-
					-
					-
					-
		<i>For downloading of Payroll verifiers in the Division Office.</i>			84,000.00

(Total Amount in Words) *Eighty-Four Thousand Pesos*

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.

Conforme:

[Signature]
DR. JEANELYN A. ALEMAN, CESO VI

Signature over Printed

Schools Division Superintendent

Office of the Schools Division Superintendent

Date

Signature over Printed Name of Authorized Official

Fund Cluster : Funds Available : Signature over Printed <i>[Signature]</i> MARY BENETH G. LAGROMA, CPA Name of Chief Accountant/Head of Accounting Division/Unit	ORS/BURS No. : Date of the ORS/BURS: Amount :
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Pangi, Ipil, Zbga. Sibugay
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 zamboanga.sibugay@deped.gov.ph
 depedzamboangasibugay.ph

