



PURCHASE ORDER
 Department of Education
 National Capital Region
 DepEd - Muntinlupa City

Supplier : **MGWR-PC COMPUTER TRADING** P.O. No. : **PO-RFQ-2024-11-0001**
 Address : **2nd Floor D & A Commercial Bldg., Ilang-Ilang Street, Dolor Subd., Calamba City, Laguna** Date : **11/26/24**
 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 : **Schools Division Office - Muntinlupa City** Delivery Term : **Delivered At Place**
 Date of Delivery : **on or before January 9, 2025**

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	unit	Power supply unit 300/350w •300 watts •4 SATA •2x8 pins •2x6 pins •4 MOLEX	10	₱ 1,990.00	₱ 19,900.00
	unit	Solid State Drive 500GB Gen 4 PCIE 4.0 NVME	30	₱ 3,595.00	₱ 107,850.00
	unit	Keyboard and Mouse Combo, Soft Touch, USB, English Type	42	₱ 795.00	₱ 33,390.00
	unit	USB Dongle High Speed WiFi – Up to 600Mbps speeds with 200Mbps on 2.4GHz and 433 Mbps on 5GHz, upgrades your devices to higher AC WiFi speeds., Dual Band Wireless – 2.4GHz and 5GHz band for flexible connectivity, upgrades your devices to work with the latest dual-band WiFi router for faster speed and extended range., Bluetooth 4.2 - Turns your non-bluetooth PC or laptop into bluetooth-capable, Operating System – Supports Windows 11/10/8.1/8/7 for WiFi, Windows 11/10/8.1/7 for bluetooth, Advanced Security – Supports WEP, WPA/WPA2/WPA3, WPA-PSK/WPA2-PSK, WPA3-SAE encryption standards	43	₱ 890.00	₱ 38,270.00
	unit	Flash Drive 32 GB 3.0	8	₱ 490.00	₱ 3,920.00
	unit	UTP Cable Cat 6E (305 meters)	4	₱ 2,490.00	₱ 9,960.00
		LABOR COST			
	lot	Repair, Rewiring and Reconfiguration of DCP Packages (30 DCP Packages) - Labor Cost	30	₱ 2,200.00	₱ 66,000.00
		TOTAL			₱ 279,290.00

(Total Amount in Words) **TWO HUNDRED SEVENTY NINE THOUSAND TWO HUNDRED NINETY 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 items.

Conforme:

Signature over Printed Name of Supplier
LOUIE MARK Y. DUCERO
 Date

Very truly yours,

Violeta M. Gonzales
VIOLETA M. GONZALES
 Assistant Schools Division Superintendent
 Officer-In-Charge
 Office of the Schools Division Superintendent

Fund Cluster : _____
 Funds Available : _____
 Signature over Printed Name of Chief Accountant/
 Head of Accounting Division/Unit
KARLO M. MEDINA

ORS/BURS No. : _____
 Date of the ORS/BURS: _____
 Amount : _____