



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

Appendix 61

Supplier: **GEGAV GENERAL MERCHANDISE** P.O. No.: **PG-RFC-2024-12-0009**  
 Address: 703 B. Vermillion St., Agro Homes Subd., Putatan, Muntinlupa City Date: **12/20/24**  
 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 December 23, 2024

Stock/Property No.	Unit	Description	Quantity	Unit Cost	Amount
	set	Intel Core i7-12700 (1.6GHz up to 4.90GHz) Alder Lake/12th Gen, 25MB Cache, 12 Cores, 20 Threads, Intel UHD Graphics 770, LGA1700 Processor B760M-A Wi-Fi D4, Socket LGA1700, 13th/12th Gen Support, DDR4, PCIe 4.0, USB 3.2, 2x M.2, Wi-Fi, TUF Audio SupremeFX 7.1, GLAN, mATX Motherboard 32GB DDR4 3200MHz (1x16GB) Fury Beast Black (KF432C16881/16) Memory 1TB NVMe PCIe 4.0 M.2 2280 (SNV25/1000G) Solid State Drive Corsair CV750, 750W 80+ Bronze Semi-Modular True Rated Power Supply RTX 4060 Dual OC (V283B-GDDR6, DUAL-RTX4060TI-08G-V2), 128-bit, 3x DisplayPort + HDMI Video Card Windows 11 Professional 64-bit English International (FQC-10628/29/21H2/BTC-03301/20H2/22H2/23H2) Vikings Dagger VKD-21 Black Tempered Glass RGB (3 Fans) ATX Gaming Chassis 27" 27B1H2 11 IPS, 1080p, 1ms, HDMI, Adaptive Sync, Wall-Mountable, Black Monitor G512 Carbon RGB Mechanical Gaming Keyboard (920-008949) G102 Lightsync RGB Black Gaming Mouse (910-005802) APC 1500VA 900W UPS (Auto-Sensing, Load 100W, 55 Minutes Runtime)	1	P 93,100.00	P 93,100.00
	pieces	External Storage Devices 1TB SSD USB drive	1	P 5,700.00	P 5,700.00
	pax	DASHCAMERA 1296P Touch Screen Wi-Fi Dashcam 4K HD Night Vision Dual Lens Car DVR Resolution: 1296P Front Camera & 1080P Rear Camera Storage: Supports up to 128GB TF Card (for recording) Features: Front and Rear Dual Recording	1	P 9,500.00	P 9,500.00
<b>TOTAL</b>					<b>P 108,300.00</b>

(Total Amount in Words) **One Hundred Eight Thousand Three Hundred 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.

Confirm: *[Signature]* Very truly yours, *[Signature]*  
*George C. Bullock* **VIOLETA M. GONZALES**  
 Signature over Printed Name of Supplier Assistant Schools Division Superintendent  
 Date: 12-20-24 Officer-In-Charge  
 Office of the Schools Division Superintendent

Fund Cluster: \_\_\_\_\_ ORS/BURS No.: \_\_\_\_\_  
 Funds Available: \_\_\_\_\_ Date of the ORS/BURS: \_\_\_\_\_  
 Signature over Printed Name of Chief Accountant/ Head of Accounting Division/Unit *[Signature]* Amount: \_\_\_\_\_  
**KARLA SORIEDINA**

