



PURCHASE ORDER (P.O.)

SUPPLIER Name:		DEALS AND STEALS DAVAO ONLINE STORE		P.O. No.:		2025-03-0116	
Address:		691 Dagohoy St., Municipality of Padada		Date:		03-19-2025	
TIN:		737-069-106-000		Mode of Procurement:		Small Value	
Contact No.:		0951-291-0024		End User:		NEIL JOHN T. AUDAN, MPA	
Gentlemen: Please furnish this Office the following articles subject to the terms and conditions contained herein:							
Place of Delivery: Davao del Sur State College.				Delivery Term: FOB Destination			
Delivery Period: 30 calendar days upon receipt of Purchase Order.				Payment Term: N/30			
Stock/Property	Unit	Description	Quantity	Unit Cost	Amount		
1	Pc	Mirrorless Camera with Kit Lens	1	50,000.00	50,000.00		
2	Pc	Mini 3 - Camera Drone I under 249 g I 38/51 Min Flight Time I 4K HDR Video	1	48,750.00	48,750.00		
3	Pc	Camera Stabilizer (Gimbal) - Handheld	1	38,450.00	38,450.00		
4	Pcs	External Hard Disk 1TB	3	4,450.00	13,350.00		
5	Pcs	SD Card 180mbps	2	1,490.00	2,980.00		
6	Pc	Camera Lens	1	46,250.00	46,250.00		
PURPOSE:			Office Equipment for PRIO Office to provide high quality images and videos needed for documentation of the college.				
Total Amount in Words			One Hundred Ninety - Nine Thousand Seven Hundred Eighty Pesos Only.			Grand Total: ₱199,780.00	
1) 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.							
2) For supplies and equipment, supplier shall notify the Supply Office or the Procurement Service Unit (PSU) at least one day before the actual delivery, and shall present the Purchase Order to the Supply Officer upon delivery.							
3) For catering services to be delivered within the DSSC campus, supplier shall make actual delivery ahead of time or at least 1 hour before the serving to allow inspection, and shall present the Purchase Order or equivalent document to the Supply Officer upon delivery.							
Conforme:				Very truly yours,			
DEALS AND STEALS DAVAO ONLINE STORE				AUGIE E. FUENTES, Ph.D.			
Signature over printed name				President			
Date							
Funds Cluster:	164			ORS/BURS No.: 144-62-20644-2025-03-0257			
Funds Available :	₱199,780.00			Date of ORS/BURS: 3-25-25			
Glafelle Lou A. Panila, CPA				Amount: ₱199,780.00			
Accountant III							