

PURCHASE ORDER

Department of Education - Schools Division of South Cotabato

Supplier: COOLTECH REF. & AIRCONDITIONING SERVICE AND REPAIR SHOP	P.O No. 22-208
Purok Maharlika Brgy. Zone III, Gensan Drive, Address: Koronadal City, South Cotabato	Date: SEP 30 2022
TIN No. 416-779-129-000 (VAT)	PR No. DSC-22-09-218
Mode of Procurement: NP-SVP	

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

Place of Delivery: Supply Office, Schools Division of South Cotabato	Delivery Term: Ten (10) Calendar days
Date of Delivery: Upon Receipt of NTP	Payment Term: 15 Calendar days

Stock/Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	lot	Supply, Delivery and Installation of:			172,795.00
	unit	Air conditioner unit, Wall Mounted, Split Type, Inverter w/ installation cost with 10ft pipe run w/ feed wirings and drain pipe, 1.5HP	3	43,500.00	130,500.00
	unit	Air conditioner unit, window type, digital, 2.5HP	1	32,965.00	32,965.00
	pc	Steel Hanger Bracket	3	1,200.00	3,600.00
	pc	Circuit Breaker with enclosure	3	580.00	1,740.00
	pc	Circuit Breaker , 30amps	3	580.00	1,740.00
	job	Labor for electrical wiring installation <i>x-x-x-x-x-x Nothing Follows x-x-x-x-x-x</i>	3	750.00	2,250.00
		Inclusions WARRANTY: FREE SERVICE FOR ONE (1) YEAR AT LEAST 5 YEARS WARRANTY FOR THE ACU			

For Administrative, Accounting and Supply sections of SDOSC

TOTAL Php172,795.00

(Total Amount in Words) **One Hundred Seventy Two Thousand Seven Hundred Ninety Five 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 to undelivered items.

Very truly yours,

Conforme:

DR. RUTH L. ESTACIO, CESO VI
Schools Division Superintendent

Magasin
MA. JHERICA D. PASINON
COOLTECH REF. & AIRCONDITIONING SERVICE AND REPAIR SHOP

Signature over Printed Name

10-5-2022
Date

Fund Cluster : <u>101</u>	ORS/BURS No. : <u>2022-10-05132</u>
Funds Available: <u>172,795.00</u>	Date of the ORS/BURS : <u>OCT 04 2022</u>
	Amount: <u>172,795.00</u>
CARLO P. DIVEDOR, CPA Accountant III <i>10/4/22</i>	