PURCHASE ORDER Department of Education - Schools Division of South Cotabato P.O. No.: 23-053 **EMCOR, INCORPORATED** Supplier: Date: May 8, 2023 DSC-23-04-052 Address: Gensan Drive, Koronadal City, South Cotabato PR No .: Mode of NP - SMALL VALUE PROCUREMENT TIN No.: 000-075-476-0007 Procurement:: Gentlemen: Please furnish this office the following articles subject to the terms and conditions contained herein: DepEd-Schools Division Office, Koronadal Place of (Ten) 10 Calendar day/s Delivery Term: Delivery: City, South Cotabato (Fifteen) 15 Calendar day/s Date of Delivery: Upon Receipt of P.O Payment Term: Unit Description Quantity **Unit Cost** Amount erty No. Supply and Delivery of ACU (2 HP Wall Mounted 42,500.00 1 1 lot Split Type) for SDS Office 2 HP Wall Mounted, Split Type, Inverter (Samsungunit 1 10 ft. pipe run with feed wiring and drain pipe lot Note: Free Service for One (1) Year* 5 Years Warranty on compressor x-x-x-x-x-x-x-x-x-X Nothing follows x-x-x-x-x-x-x-x-x TOTAL: Php 42,500.00 (Total Amount in Words) Forty-Two Thousand Five 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 to undelivered items. Very truly yours, LEONARDO M. BALALA, CESE Conforme: Schools Division Superintendent Head of the Procuring Entity (HoPE) EMCOR, INCORPORATED Signature over Printed Name ORS/BURS No. : ___ 2007-06-02720 Fund Cluster: __ 101 Date of the ORS/BURS: Funds Available: 42,500-00 Amount:

CARLO P. DIVEDOR, CPA Signature over Printed Name