PURCHASE ORDER estion - Schools Division of South Cotabato 23-052 P.O. No.: EMCOR, INCORPORATED Date: May 15, 2023 Address: Gensan Drive, Koronadal City, South Cotabato PR No.: DSC-23-04-053 Mode of TIN No.: 000-075-476-0007 **NP - SMALL VALUE PROCUREMENT** Procurement:: Gentlemen: Please furnish this office the following articles subject to the terms and conditions contained herein: Place of DepEd-Schools Division Office, Koronadal Delivery Term: (Ten) 10 Calendar day/s Delivery: City, South Cotabato Date of Delivery: Upon Receipt of P.O Payment Term: (Fifteen) 15 Calendar day/s Stock/Prop erty No. Description Quantity Unit Cost Amount Procurement of Labor and Materials for Installation 1 lot 1 20,200.00 of ACU at SDS Office Pipe Run and Drain Pipe, 10ft. meter 28 Job Labor for Installation for new unit 1 Electricals, Circuit Breaker with enclosure, Circuit Breaker, 30 lot 1 AMPs, Steel Hanger Bracket lot Pull-Out lot Labor for Installation of one unit ACU from Pull-out x-x-x-x-x-x-x-x-x Nothing follows x-x-x-x-x-x-x-x-x-x TOTAL: Php 20,200.00 (Total Amount in Words) Twenty Thousand Two 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. Conforme: . BALALA, CESE Schools Division Superintendent Mead of the Procuring Entity (HoPE) EMCOR, INCORPORATED Signature over Printed Name 6/15/24 Date Fund Cluster: _ ORS/BURS No. : _ Funds Available: ___ Date of the ORS/BURS: _____ Amount: CARLO DIVEDOR, CPA 44.27 Signature over Printed Name