

## PURCHASE ORDER

**Department of Education - Schools Division of South Cotabato**

<b>Supplier:</b> <b>EMCOR, INCORPORATED</b>	P.O. No.: <b>23-067</b>
	Date: <b>May 17, 2023</b>
<b>Address:</b> Gensan Drive , Koronadal City, South Cotabato	PR No.: <b>DSC-23-05-064</b>
<b>TIN No.:</b> 000-075-476-0007	Mode of Procurement: <b>NP - SMALL VALUE PROCUREMENT</b>

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

Place of Delivery: <b>DepEd-Schools Division Office, Koronadal City, South Cotabato</b>	Delivery Term: <b>(Fifteen) 15 Calendar day/s</b>
Date of Delivery: <b>Upon Receipt of NTP</b>	Payment Term: <b>(Fifteen) 15 Calendar day/s</b>

Stock/Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	lot	<b>Supply and Delivery of Split Type Air-conditioning unit for the use of Schools Division Office of South Cotabato. Inclusion: Installation with 5 years warranty</b>	1		296,700.00
	unit	2.0 HP Inverter Split Type Air-conditioning Unit (Panasonic CS/C4 - PUI8WKQ with Installation w/in 10 feet. 1 year parts & service & 5 years on compressor	6	49,450.00	296,700.00

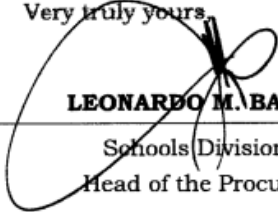
x-x-x-x-x-x-x-x-x-x Nothing follows x-x-x-x-x-x-x-x-x-x

**TOTAL: Php 296,700.00**

**(Total Amount in Words) Two Hundred Ninety-Six Thousand Seven 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**

Schools Division Superintendent  
Head of the Procuring Entity (HoPE)

Conforme:

**EMCOR, INCORPORATED**

Signature over Printed Name



6/15/23

Date

Fund Cluster: _____	ORS/BURS No. : _____
Funds Available: _____	Date of the ORS/BURS : _____
	Amount : _____
<b>CARLO F. DIVEDOR, CPA</b> 4.8.23	
Signature over Printed Name	

