

PURCHASE ORDER

Department of Education - Schools Division of South Cotabato

Supplier: FIESTA APPLIANCE CENTER, INCORPORATED	P.O. No.: 24-181
	Date: November 11, 2024
Address: CSA IV Bldg., General Santos City, Koronadal City, South Cotabato	PR No.: DSC-24-11-224
TIN No.: 281-651-526-00010	Mode of Procurement: Negotiation (SVP 53.9 above 50K)

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: Fifteen (15) Calendar day/s
Date of Delivery: Upon Receipt of NTP	Payment Term: 15 Calendar Days

Stock/Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	lot	Supply and Delivery of Water Dispenser for various Schools of SDO South Cotabato	1		82,160.00
	unit	WATER DISPENSER (FUJIDENZO-FWD1021W) - Cooling Power: 120W Heating Power: 420W Compressor Coil Material: Aluminum Heated Water Capacity: 4L/H Chilled Water Capacity: 2L/H Two faucet design Child safety lock for hot water faucet High efficiency compressor cooling High power stainless steel hot water tank Warranty: 1 year for services and parts	16	5,135.00	82,160.00
		Warranty - 1 year for services and parts			

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

TOTAL: Php 82,160.00

(Total Amount in Words) Eighty-Two Thousand One Hundred Sixty 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:

LEONARDO M. BALALA, CESO V

Schools Division Superintendent
Head of the Procuring Entity (HoPE)

FIESTA APPLIANCE CENTER, INCORPORATED

Signature over Printed Name

NOV 13, 2024

Date

Fund Cluster: _____

Funds Available: _____

ORS/BURS No. : _____

Date of the ORS/BURS : 14 NOV 2024

Amount : _____

CARLO B. DIVEDOR, CPA

Signature over Printed Name

12-1-24