

PURCHASE ORDER

Department of Education - Schools Division of South Cotabato

Supplier: FIESTA APPLIANCE CENTER, INCORPORATED	P.O. No.: 24-244 Date: December 11, 2024
Address: CSA IV Bldg., General Santos City, Koronadal City, South Cotabato	PR No.: DSC-24-12-274
TIN No.: 281-651-526-00010	Mode of Procurement: Other Negotiated Procurement (50K or less)

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: Three (3) Calendar day/s
Date of Delivery: Upon Receipt of PO	Payment Term: 15 Calendar Days

Stock/Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	lot	Supply and Delivery of Refrigerator for the use of Office of the Schools Division Superintendent.	1		14,000.00
	unit	Refrigerator, 8 cubic feet, Double Door, Fujudenzo -IRD-80MS	1	14,000.00	14,000.00

x-x-x-x-x-x-x-x-x-x Nothing follows x-x-x-x-x-x-x-x-x-x-x
TOTAL: Php 14,000.00

(Total Amount in Words) **Fourteen Thousand 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, CESO V
 Schools Division Superintendent
 Head of the Procuring Entity (HoPE)

Conforme:

MARLO FRANILLA
FIESTA APPLIANCE CENTER, INCORPORATED

Signature over Printed Name
DEC 27, 2024

Date

Fund Cluster: 101
 Funds Available: 14,000.00

ORS/BURS No. : 2024-11-02727
 Date of the ORS/BURS : 18 DEC 2024
 Amount : 14,000

CARLO P. DIVEDOR
CARLO P. DIVEDOR, CPA
 Signature over Printed Name
12-23-24