

# PURCHASE ORDER

Department of Education - Schools Division of South Cotabato

Supplier: <b>FIESTA APPLIANCE CENTER, INCORPORATED</b>	P.O. No.: <b>24-255</b>
	Date: <b>December 20, 2024</b>
Address: CSA IV Bldg., General Santos City, Koronadal City, South Cotabato	PR No.: <b>DSC-24-12-294</b>
TIN No.: 281-651-526-00010	Mode of Procurement: <b>Other Negotiated Procurement (50K or less)</b>

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

Place of Delivery: <b>Schools Division of South Cotabato</b>	Delivery Term: <b>Ten (10) Calendar day/s</b>
Date of Delivery: <b>Upon Receipt of PO</b>	Payment Term: <b>15 Calendar Days</b>

Stock/Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	lot	<b>Supply and Delivery of wall mounted split type aircon inverter with installation cost with in 10 feet. Pipe run with feed wirings and drain pipe and bracket</b>	1		<b>24,045.00</b>
	unit	Wall Mounted Aircon - TCL TAC09CSAKT1	1	24,045.00	<b>24,045.00</b>

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

**TOTAL: Php 24,045.00**

**(Total Amount in Words) Twenty-Four Thousand Forty Five 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

**JAN 06, 2025**

Date

Fund Cluster: 101

Funds Available: 24,045.00

ORS/BURS No. : 2024-12-09262

Date of the ORS/BURS : 27 DEC 2024

Amount : 24 045.00

  
**CARLO P. DIVEDOR, CPA**

Signature over Printed Name

**12-31-24**