

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

<b>Supplier:</b> COOLTECH REF. & AIRCONDITIONING SERVICE AND REPAIR SHOP	<b>P.O. No.:</b> 24-118
<b>Address:</b> Purok Maharlika Brgy. Zone III, Gensan Drive, Koronadal City, South Cotabato	<b>Date:</b> August 6, 2024
<b>TIN No.:</b> 416-779-129-000 (VAT)	<b>PR No.:</b> DSC-24-07-129
	<b>Mode of Procurement:</b> Other Negotiated Procurement (50K or less)

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

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

Stock/Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	lot	<b>Procurement of service: Cleaning of Air-condition units in various offices of the Schools Division of South Cotabato</b>	1		<b>16,000.00</b>
		Window Type:			
	unit	ASDS	1	400.00	400.00
	unit	SDS	2	400.00	800.00
	unit	PHYSICAL FACILITY	1	400.00	400.00
	unit	BUDGET	1	400.00	400.00
	unit	PSDS	1	400.00	400.00
	unit	PLANNING AND RESEARCH	1	400.00	400.00
	unit	SUPPLY	2	400.00	800.00
	unit	HEALTH AND NUTRITION	1	400.00	400.00
		Floor Mounted:			
	unit	PERSONNEL	1	750.00	750.00
	unit	RECORDS	1	750.00	750.00
	unit	ADMIN	2	750.00	1,500.00
		Split Type:			
	unit	SDS	2	750.00	1,500.00
	unit	ACCOUNTING	2	750.00	1,500.00
	unit	CASH	1	750.00	750.00
	unit	CONFERENCE HALL	5	750.00	3,750.00
	unit	DREAMWEAVERS	1	750.00	750.00
	unit	LRMDC	1	750.00	750.00

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

**TOTAL: Php 16,000.00**

**(Total Amount in Words) Sixteen 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.

<p>Conforme:</p> <p align="center"><i>[Signature]</i></p> <p align="center"><b>COOLTECH REF. &amp; AIRCONDITIONING SERVICE AND REPAIR SHOP</b></p> <p align="center">Signature over Printed Name</p> <p align="center"><i>8-21-2024</i></p> <p align="center">Date</p>	<p align="center">Very truly yours,</p> <p align="center"><i>[Signature]</i></p> <p align="center"><b>LEONARDO M. BALALA, CESO V</b></p> <p align="center">Schools Division Superintendent Head of the Procuring Entity (HoPE)</p>
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<p>Fund Cluster: _____</p> <p>Funds Available: _____</p> <p align="center"><i>[Signature]</i></p> <p align="center"><b>CARLO P. DIVEDOR, CPA</b></p> <p align="center">Signature over Printed Name</p> <p align="center"><i>27 AUG 2024</i></p>	<p>ORS/BURS No. : <u>2024-08-04542</u></p> <p>Date of the ORS/BURS : <u>AUG 20 2024</u></p> <p>Amount : <u>16,000.</u></p>
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