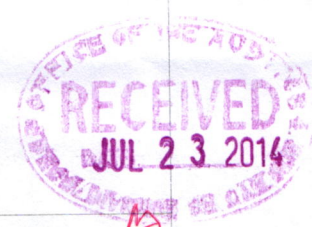


Department of Education
 Region V
Division of Camarines Sur
 San Jose Pili, Camarines Sur
 Tel No. / Fax No. : 477-3498

BAC COPY

PURCHASE ORDER



DepED, Division of Camarines Sur

Agency /Procuring Entity

Supplier : COOLWORKS REFRIGERATION & AIRCONDITIONING SERVICES	P.O. No: 2014-06-090
Address: Diversion Road, Concepcion Pequena, Naga City	Date: June 20, 2014
E-mail Address:	Mode of Procurement:
Telephone No.:473-02-76/09228806965	Negotiated Procurement-Small Value
TIN: 196-667-858	

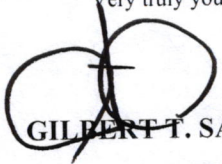
CTC No.:
 Issued at: NAGA CITY
 Issued on:

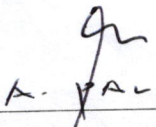
Gentlemen:
 Please furnish this Office the following articles subject to the terms and conditions contained herein:

Place of Delivery: DepED, Division of Camarines Sur, San Jose, Pili, Camarines Sur	Delivery Term: 7 CD
Date of Delivery:	Payment Term: 15 DAYS

Item No.	Acct. Code	Qty	Unit	Description	Unit Cost	Amount
				MECHANICAL INSTALLATION OF WALL MOUNTED TYPE AIRCON 2.5 hp Inverter Freon R410A, with hanging bracket, breaker, testing & operation observation for Accounting Section		
1	5021305002	1	lot	labor & materials	9,500.00	9,500.00
Total amount in Words						
NINE THOUSAND FIVE HUNDRED PESOS ONLY					Php.	9,500.00

In case of failure to make the full delivery within the time specified above, a penalty of one - tenth (1/10) of one percent to every day of delay shall be imposed.

Very truly yours,

GILBERT T. SADSAD
 Authorized Official
 Date: _____

Conforme:

 A. PALMA
 Signature over printed name of Supplier
 072314
 Date

Funds Available: SONIA M. LASALA Accountant II	ALOBS No.: 14-06-3336 Amount: ₱ 9,500
--	--