

LETTED COPY



DEPARTMENT OF EDUCATION
REGION V
DIVISION OF CAMARINES SUR
SAN JOSE PILI, CAMARINES SUR
FAX No. : 477-3498



PURCHASE ORDER

Supplier: COOL WORKS APPLIANCE DEALER AND SERVICES

P.O. No: 2017-65-077

Address: Zone 6 Division Road, Conception Pequeña, NAGA CITY

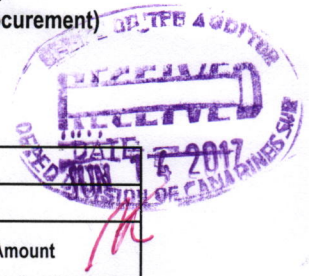
Date: MAY 30, 2017

TIN: 196-667-858-000

Mode of Procurement: Negotiated
Procurement (Small Value Procurement)

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 DAYS	
Date of Delivery:				Payment Term: 15 DAYS	
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
		SUPPLY AND DELIVERY & INSTALLATION OF AIR-CONDITIONING UNIT FOR SUPPLY & ASDS OFFICES			
	unit	Split type air conditioner, 1.5 HP wall mounted	1	39,495.00	39,495.00
	unit	Split type air conditioner, 2 HP wall mounted	3	49,995.00	149,985.00
(Total Amount in Words)					189,480.00
ONE HUNDRED EIGHTY NINE THOUSAND FOUR HUNDRED EIGHTY PESOS ONLY***					

Note: 1) 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.

Conforme:

Carlo [Signature]
 Signature over Printed Name of Supplier
MAY 30, 2017
 Date

Very truly yours,

[Signature]
ARNULFO M. BALANE, CESO V
 Authorized Official
 Schools Division Superintendent
 Designation

Fund Cluster: _____

Funds Available: _____

[Signature]
GERLIE V. CANAS
 OIC - Division Accountant

ORS/BURS NO: 17-05-01104

Date of the ORS/BURS: 5-31-17

AMOUNT: 189,480.00