


**PURCHASE ORDER**  
Department of Education - Division of General Santos City

<b>Supplier:</b> <u>INVERTAIRE AIRCONDITIONING AND REFRIGERATION CENTER</u>	<b>P.O. No.:</b> PO 2023 - 05 - 099
<b>Address:</b> No. 1 San Nicolas, Buhangin, Davao City	<b>Date:</b> JUN 09 2023
<b>TIN:</b>	<b>Mode of Procurement:</b> Alternative - SVP

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

<b>Place of Delivery:</b> General Santos City	<b>Delivery Term:</b> within 30 days
<b>Date of Delivery:</b>	<b>Payment Term:</b> Auto Debit Account

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	Unit	Air Conditioner Unit - <b>KOPPEL</b> * Window type, Non-Inverter * 1.5hp * Rated Cooling Capacity (BTU / HR): 12,000 * Power Consumption (W): 1,152 * Energy Efficiency Ratio (EER): 11 * Electrical (V/Ph/Hz): 230/1/60 * Key Features: Timer, Auto, Auto Swing, Fast Cooling, Silent, Silent Mode * Dimensions HxWxD (mm): 385 x 610 x 565 * With warranty * Free installation  ***** nothing follows *****	2	22,092.00	44,184.00





For Learning Resource and Records Office Use  
(H. Amantillo)


**(Total Amount in Words) Forty Four Thousand One Hundred Eighty Four Pesos and 00/100 only** **44,184.00**

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

Conforme: \_\_\_\_\_ Very truly yours,

  
 Signature over Printed Name of Supplier  
 Date: 06/09/2023

  
**ISAGANI S. DELA CRUZ, CESO V**  
 Schools Division Superintendent

<b>Fund Cluster:</b> _____ <b>Funds Available:</b> _____  <div align="center" style="margin-top: 20px;">   <b>MARK ANTHONY D. ESCAMILLA, CPA</b>                      OIC - Office of the Accountant III                 </div>	<b>ORS/BURS No.:</b> _____ <b>Date of the ORS/BURS/:</b> _____ <b>Amount:</b> _____
---	---