

8/11/25

PURCHASE ORDER



Department of Education
SCHOOLS DIVISION OF DIGOS CITY
Agency / Procuring Entity



Supplier : DIMDI CENTRE, INC
Address : Rizal Avenue, Digos City
Contact No. :
TIN : 10

P.R. No.: 25-09-127
P.O. No.: 25-11-0189
Date: November 5, 2025
Mode of Procurement: Small Value Procurement

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


Place of Delivery : DEPED DIGOS CITY DIVISION
COR. ROXAS & LOPEZ JAENA STS., DIGOS CITY
Date of Delivery : Within 15 Calendar days upon receipt of PO.
Payment Term : WITHIN 30 DAYS

ITEM NO.	UNIT	DESCRIPTION	QTY	UNIT COST	AMOUNT
lot 2	unit	Supply and Delivery of Chest Freezer for the Implementation of the School-Based Feeding Program (SBFP) for SY 2025-2026 Chest freezer, with minimum specifications: At least 5 cu. ft HD inverter Solid top with sliding glass cover inside Dual function: Freezer or chiller Digital temperature control with LCD display Galvanized interior Led light Recessed handle with key lock Roller feet Type A- 2 flat prong plug Color: White Manual defrost Chiller: +2 to 10 c Freezer: 16 to 24c 95 watts	13	13455	174,915.00
SUBJECT TO WITHHOLDING TAX			GRAND TOTAL		
Total Amount in words: One Hundred Seventy Four Thousand Nine Hundred Fifteen Pesos Only.					₱174,915.00

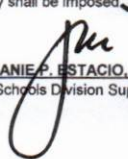
In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one (1) percent for every day of delay shall be imposed.

Very truly yours,

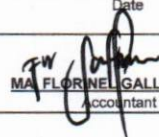
Conforme:


Signature over printed name of Supplier

Date


MELANIE P. ESTACIO, PhD, CESO VI
Schools Division Superintendent

Funds Available:


MA FLORINE GALLARDO, CPA
Accountant III

ORS No:

Amount:

1830

174,915

