

2014/10/10

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 :

P.R. No.: 25-12-188
P.O. No.: 25-12-0261
Date: December 26, 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 3	unit	Supply and Delivery of School-Based Feeding Program (SBFP) Chest Freezer 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 24 c 95 watts	12	13455	161,460.00

SUBJECT TO WITHHOLDING TAX

GRAND TOTAL

Total Amount in words: One Hundred Sixty One Thousand and Four Hundred Sixty Pesos Only.

₱161,460.00

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:

DIMDI CENTRE, INC.
Signature over printed name of Supplier
Date: 11/2/26

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

Funds Available:

MA. FLORINE GANARDO, CPA
Accountant III

ORS No:

2408

161,460

