

SIR JULIAN



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**

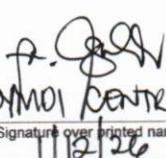
| ITEM NO. | UNIT | DESCRIPTION | QTY | UNIT COST | AMOUNT |
|---|------|--|-----|-----------|--------------------|
| lot 3 | unit | Supply and Delivery of School-Based Feeding Program (SBFP) Chest Freezer Chest Freezer, with minimum specifications: At least 5 cu. ft. HD Inverter Solid top with sliding glass cover inside Dual function: Freezer or chiller Digital temperature control with LCD display Galvanized interior LED light Recessed handlee 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.

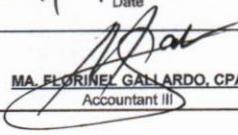
Very truly yours,


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

Conforme:


DIMDI CENTRE **12/26**
 Signature over printed name of Supplier
 11/26
 Date

Funds Available:


MA. FLORINEL GALARDO, CPA
 Accountant III

ORS No:



2408
16,460