

Republic of the Philippines
Province of Davao del Norte
 Government Center, Mankilam, Tagum City

PURCHASE ORDER

Supplier : <u>AIR PROSYSTEMS INC.</u>	P.O. No. : <u>2020082910</u>
PhilGEPS Registration No. : <u>2009-55184</u>	Date : <u>August 10, 2020</u>
Address : <u>BACACA, DAVAO CITY, PHILIPPINES</u>	Mode of Procurement : <u>Shopping</u>
Tel / Fax #: <u>225-3476</u>	P.R. No. : <u>20053540</u>
Registration Certificate : <u>DTI</u>	

Req. Off.: Prov'l. Agriculture Office

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

Place of Delivery: PAGRO, GOVERNMENT CENTER, MANKILAM,

Delivery Term: 10Calendar Day/s

Date of Delivery: TAGUM CITY

Payment Term : ON ACCOUNT

Item No.	Quantity/Unit	Description	Unit Cost	Amount
1	1 LOT	4HP SPLIT FLOOR MOUNTED AIRCON TYPE ELEC 230V1/PH/60 MODEL: FVRN100AXVL/RR1 NOTE: INCLUDES LABOR AND INSTALLATION	86,000.00	86,000.00
2	2 PC	ANGULAR STEEL STAND FOR OUTDOOR & INDOOR UNIT, SIZE 1-1/2, PAINTED BLACK	3,000.00	6,000.00
3	4 LNGTH	10 FT COPPER TUBES (SUCTION: 5/8, DISCHARGE 3/8)	3,250.00	13,000.00
4	4 LNGTH	RUBBER PIPE INSULATION (SUCTION: 5/8 ID X1/2 THK, DISCHARGE: 3/8ID X1/2 THK	125.00	500.00
5	2 LNGTH	PVC 3/4 PIPE & FITTINGS WITH SOLVENTS	200.00	400.00
6	10 M	ROYAL CORD FOR CONTROL WIRE (OUTDOOR TO INDOOR UNIT WIRING)	300.00	3,000.00
7	1 ROLL	POLYETHYLENE TAPE	300.00	300.00
8	1 LOT	MAPP WELDING GAS, NITROGEN GAS, WELDING RODS	2,700.00	2,700.00

OFFICE EQUIPMENT (RE-PR 2002-2125) & OTHER SUPPLIES FOR PAGRO
USE

111,900.00

GRAND TOTAL : P

111,900.00

Grand Total Amount in Words :

ONE HUNDRED ELEVEN THOUSAND NINE HUNDRED and 0/100

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 imposed.

I hereby conform that NOTICE TO DELIVER shall be served to the PLACE OF DELIVERY stated herein three(3) days before the actual delivery of the item/s covered by this Purchase Order.

Conforme:

Very truly yours,


 MICHAEL HERCEDA
 (Signature over printed name)

EDWIN I. JUBAHIB
 Governor

Sept 15, 2020
 (Date)

By the Authority of the Governor:


 GALE GUADALUPE G. MORTILLERO, MSLRG, MHRM
 Assistant Provincial Administrator (Administration)

NOTE : This is an important paper and will cause great inconvenience if lost. Claim for payment from the Provincial Treasurer supported by this form to be attached to the voucher.

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Province of Davao del Norte
 Government Center, Mankilam, Tagum City

PURCHASE ORDER

Supplier : <u>AIR PROSYSTEMS INC.</u>	P.O. No. : <u>2020082910</u>
PhilGEPS Registration No. : <u>2009-55184</u>	Date : <u>August 10, 2020</u>
Address : <u>BACACA, DAVAO CITY, PHILIPPINES</u>	Mode of Procurement : <u>Shopping</u>
Tel / Fax #: <u>225-2476</u>	P.R. No. : <u>20053540</u>
Registration Certificate : <u>DTI</u>	

Req. Off.: Prov'l. Agriculture Office

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

Place of Delivery: <u>PAGRO, GOVERNMENT CENTER, MANKILAM,</u>	Delivery Term: <u>10Calendar Day/s</u>
Date of Delivery: <u>TAGUM CITY</u>	Payment Term : <u>ON ACCOUNT</u>

Item No.	Quantity/Unit	Description	Unit Cost	Amount
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DAIKIN 3TR-FM(FYRN100AXVL)NON-INVERTER

The award is based on Abstract No. 0720202743
 dated July 29, 2020 under Quotation No. C20203998
 opened on July 23, 2020

Green Procurement Terms and Conditions for TOILET PAPER

1. The supplier shall supply paper which is at least Elemental Chlorine Free (ECF).
2. The core as well as any paper wrapping and carton box packing must be strong enough for storage and transit.

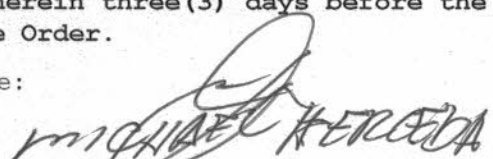
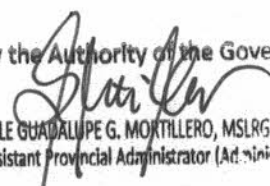
<u>OFFICE EQUIPMENT (RE-PR 2002-2125) & OTHER SUPPLIES FOR PAGRO USE</u>	SUB TOTAL : P
	GRAND TOTAL : P <u>111,900.00</u>

Grand Total Amount in Words : ONE HUNDRED ELEVEN THOUSAND NINE HUNDRED and 0/100

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 imposed.

I hereby conform that NOTICE TO DELIVER shall be served to the PLACE OF DELIVERY stated herein three(3) days before the actual delivery of the item/s covered by this Purchase Order.

Conforme: Very truly yours,

 (Signature over printed name) <u>Sept 15, 2020</u> (Date)	EDWIN I. JUBAHIB Governor By the Authority of the Governor  GALE GUADALUPE G. MORTILLERO, MSLRG, MHRM Assistant Provincial Administrator (Administration)
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