

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

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| Supplier : <u>DON-AIRE AIRCONDITIONING SOLUTIONS</u> PhilGEPS Registration No. : <u>2016-170047</u> Address : <u>PRK. 5 SAN FRANCISCO, PANABO CITY DAVAO DEL NORTE</u> Tel / Fax # : _____ Registration Certificate : <u>DTI</u> | P.O. No. : <u>2020062124</u> Date : <u>June 11, 2020</u> Mode of Procurement : <u>SVP</u> P.R. No. : <u>20043092</u> |
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Req. Off.: PEEDO - DN HOSPITAL - CARMEN ZONE

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

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| Place of Delivery: <u>PGSO Warehouse</u> Date of Delivery: _____ | Delivery Term: <u>10Calendar Day/s</u> Payment Term : <u>ON ACCOUNT</u> |
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| Item No. | Quantity/Unit | Description | Unit Cost | Amount |
|----------|---------------|--|-----------|------------|
| 1 | 2 UNIT | KOPPEL 3TR FLOOR MOUNTED AIRCONDITION 3PR INVERTER 3 PR MODEL:KV36FM-ARF21C/KV360DU-ARF NOTE:FREE INSTALLATION INCLUDES 10FT PIPINGS ONLY IN EXCESS WILL BE CHARGE 400PHP PER FOOT. EXCLUSION:FEEDER LINE INCLUDING ACCU BREAKER | 98,700.00 | 197,400.00 |

The award is based on Abstract No. 0620202010
 dated June 06, 2020 under Quotation No. C20202337
 opened on May 28, 2020

Green Procurement Terms and Conditions for TOILET PAPER

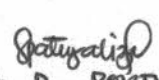
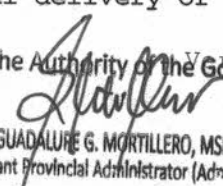
1. The supplier shall supply paper which is at least Elemental Chlorine Free (ECF).
2. The core as well as any paper wrapping and carton box packing must be strong enough for storage and transit.

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| <u>PURCHASE OF OFFICE EQUIPMENT FOR THE USE OF DDNH-CARMEN ZONE</u> | 197,400.00 |
| | GRAND TOTAL :P 197,400.00 |

Grand Total Amount in Words : ONE HUNDRED NINETY SEVEN THOUSAND FOUR 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.

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| Conforme: <div style="text-align: center;">  <u>CHENG B. PORTUGALIZA</u> (Signature over printed name) <u>Sept. 29, 2020</u> (Date) </div> | By the Authority of the Governor: <div style="text-align: center;">  Very truly yours, <u>EDWIN I. JUBAHIB</u> Governor </div> <div style="text-align: center; font-size: small;"> GALE GUADALUPE G. MORTILLERO, MSLRG, MHRM Assistant Provincial Administrator (Administration) </div> |
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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.