

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

PURCHASE ORDER

Supplier : <u>TOSOT PHILS. CORP.</u>	P.O. No. : <u>2020020517</u>
PhilGEPS Registration No. : <u>2015-150746</u>	Date : <u>February 14, 2020</u>
Address : <u>HARISON ST. PASAY CITY</u>	Mode of Procurement : <u>SVP</u>
Tel / Fax #: <u>082-2286768</u>	P.R. No. : <u>19125250</u>
Registration Certificate : <u>DTI</u>	

Req. Off.: PROVINCIAL ENGINEER'S OFFICE

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

Place of Delivery: <u>Job Site</u>	Delivery Term: <u>10 Calendar Day/s</u>
Date of Delivery: _____	Payment Term : <u>ON ACCOUNT</u>


Item No.	Quantity/Unit	Description	Unit Cost	Amount
1	1 Lot	Job Order , Supply and Installation of ACCU and AHU	222,438.00	222,438.00

3 units - 3.0 tons(4.0Hp) Floor Mounted with Specifications, FVRN 100AXVL/RR100AGXVL, 220 volts, 1-Phase, 60Hz, R=410A, including 15 ft. - 20 ft Standard Piping Installation and Standard Bracket.

TERMS AND CONDITIONS:

1. Pls. see PEO - PDPM for details
2. Verify Actual Site Condition before Fabrication and Installation
3. All Materials must be Pre- inspected by QC Engineer and Engr. Kim Pao Lu before Fabrication and Installation .
4. The supplier shall commence work after receipt of a written notice from the Area Engineer.
5. Work Duration is ten (10) Calendar Days.

BAC SECRETARIAT RECEIVED

Received by: 

Date MAY 15 2020

WARRANTY:

- > FIVE(5) YEARS WARRANTY ON COMPRESSOR
- > (ONE) YEAR WARRANTY ON PARTS UNDER NORMAL USAGE AND SUBJECTS TO WARRANTY CONDITIONS
- > 1(ONE) YEAR ON HOME APPLIANCES

For Use of PEO -District 2	222,438.00
GRAND TOTAL : P	222,438.00

Grand Total Amount in Words : TWO HUNDRED TWENTY TWO THOUSAND FOUR HUNDRED THIRTY EIGHT and 0/100

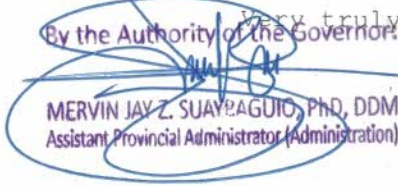
In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed.

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:

Jayson T. Gubab
(Signature over printed name)

June 22, 2020
(Date)

Very truly yours,
By the Authority of the Governor,

MERVIN JAY Z. SUAYRAGUIO, PhD, DDM
Assistant Provincial Administrator (Administration)

EDWIN I. JUBAHIB
Governor

The winning bidder shall be required to submit a warranty security/certificate during delivery of the item.

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

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Item No.	Quantity/Unit	Description	Unit Cost	Amount
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SEE QUOTATION ATTACHED

The award is based on Abstract No. 1220194195
 dated December 14, 2019 under Quotation No. C20194774
 opened on December 16, 2019

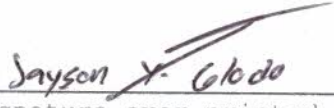
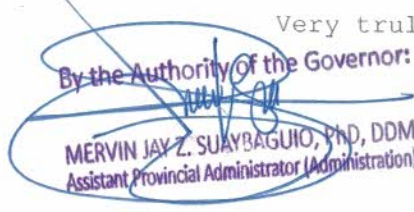
For Use of PEO -District 2	SUB TOTAL :P GRAND TOTAL :P 222,438.00
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Grand Total Amount in Words : TWO HUNDRED TWENTY TWO THOUSAND FOUR HUNDRED THIRTY EIGHT and 0/100

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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:

 _____ (Signature over printed name) <u>JUNE 22 2020</u> _____ (Date)	Very truly yours,  By the Authority of the Governor: MERVIN JAY Z. SUAYBAGUIO, PhD, DDM Assistant Provincial Administrator (Administration)
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Governor

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