

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

PURCHASE ORDER

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 #: <u>09496347586</u> Registration Certificate : <u>DTI</u>	P.O. No. : <u>2021093786</u> Date : <u>September 06, 2021</u> Mode of Procurement : <u>Shopping</u> P.R. No. : <u>21073661</u>
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Req. Off.: Prov'l. Social Welfare & Development Off

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

Place of Delivery: <u>JOB SITE</u> Date of Delivery: <u>9-29-21</u> Payment Term : <u>ON ACCOUNT</u>	Delivery Term: <u>10Calendar Day/s</u>
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Item No.	Quantity/Unit	Description	Unit Cost	Amount
1	1 unit	2.5 HP Air Conditioner Inverter High Quality - branded - Installation of 1 unit 2.5 HP Wall Mounted Split Type - Piping Layout for 2.5 HP unit is 10 ft. - with Warranty - with free Installation	43,500.00	43,500.00

BRAND:TOSOT

**NOTE:FREE INSTALLATION OF 10FT ONLY IN EXCESS WILL
 BE CHARGE 350PHP PER FOOT.**

EXCLUSION:FEEDER LINE INCLUDING ACCU BREAKER

The award is based on Abstract No. 0920213675
 dated September 06, 2021 under Quotation No. C20213844
 opened on August 26, 2021


For the use of <u>Balay Panaghiusa</u>	GRAND TOTAL :P 43,500.00
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Grand Total Amount in Words : **FORTY THREE THOUSAND FIVE 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:


DANIAL LORAN
 (Signature over printed name)

9/23/21
 (Date)

Very truly yours,

By the Authority of the Governor **EDWIN I. JUBAHIB**
 Governor


JOEFREY C. AFUENTES, MPA
 Supervising Admin. Officer

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.

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

Supplier : DON-AIRE AIRCONDITIONING SOLUTIONSP.O. No. : 2021093786PhilGEPS Registration No. : 2016-170047Date : September 06, 2021Address : PRK. 5 SAN FRANCISCO, PANABO CITY DAVAO DEL NORTEMode of Procurement : ShoppingTel / Fax #: 09496347586P.R. No. : 21073661Registration Certificate : DTIReq. Off. : Prov'l. Social Welfare & Development Off**Gentlemen: Please furnish this office the following articles subject to terms and conditions contained herein:**Place of Delivery: JOB SITEDelivery Term: 10Calendar Day/sDate of Delivery: 9-27-21 Payment Term : ON ACCOUNT

Item No.	Quantity/Unit	Description	Unit Cost	Amount
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Green Procurement Terms and Conditions for AIR CONDITIONERS

1. The suppliers shall supply air conditioners which fulfills at least ENERGY STAR 4.0.
2. The suppliers shall ensure that the products are repairable and that replacement parts are available (for minimum of 10 years after end of production)
3. The suppliers shall supply the products in recyclable packages and shall provide a packaging take-back service.

For the use of Balay Panaghiusa

SUB TOTAL :P

GRAND TOTAL :P **43,500.00**

Grand Total Amount in Words :

FORTY THREE THOUSAND FIVE HUNDRED 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:

Very truly yours,

Donner Loom
 (Signature over printed name)

7/23/21
 (Date)

By the Authority of the Governor

JOEFREY C. M. RAFUENTES, MPA
 Supervising Admin. Officer

EDWIN I. JUBAHIB
 Governor

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