

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

PURCHASE ORDER

Supplier : <u>DON-AIRE AIRCONDITIONING SOLUTIONS</u>	P.O. No. : <u>2021093882</u>
PhilGEPS Registration No. : <u>2016-170047</u>	Date : <u>September 13, 2021</u>
Address : <u>PRK. 5 SAN FRANCISCO, PANABO CITY DAVAO DEL NORTE</u>	Mode of Procurement : <u>Shopping</u>
Tel / Fax #: <u>09496347586</u>	P.R. No. : <u>21084503</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 Mankilam, Tagum City</u>	Delivery Term: <u>10Calendar Day/s</u>
Date of Delivery: <u>10-25-2021</u> Payment Term : <u>ON ACCOUNT</u>	

Item No.	Quantity/Unit	Description	Unit Cost	Amount
1	1 LOT	FLOOR MOUNTED AIRCONDITIONER, INVERTER, 3TON -INCLUDES LABOR FOR INSTALLATION OF UNIT WITH 10 FT COPPER PIPE, RUBBER AND WIRES	97,950.00	97,950.00

Brand: KOPPEL

*Note: Free installation of 10ft only in excess will be charge
Php400 per foot.*

Exclusion: Feeder Line including Accu Breaker

The award is based on Abstract No. 0920213814
 dated September 13, 2021 under Quotation No. C20214100
 opened on September 02, 2021

OFFICE EQUIPMENT FOR PAGRO USE	GRAND TOTAL :P <u>97,950.00</u>
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Grand Total Amount in Words : NINETY SEVEN THOUSAND NINE HUNDRED FIFTY 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 confirm 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,

Donnell Luna
 (Signature over printed name)

By the Authority of the Governor

EDWIN I. JUBAHIB
 Governor

JOEFREY D. MIRAFUENTES, MPA
 Supervising Admin. Officer

10/18/21
 (Date)

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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Place of Delivery: PAGRO Mankilam, Tagum City

Delivery Term: 10 Calendar Day/s

Date of Delivery: 10-25-2021 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 fulfils 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.

OFFICE EQUIPMENT FOR PAGRO USE

SUB TOTAL : P

GRAND TOTAL : P **97,950.00**

Grand Total Amount in Words : **NINETY SEVEN THOUSAND NINE HUNDRED FIFTY 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.

Very truly yours,

Conforme:

DONATA ANDELA
 (Signature over printed name)

10/18/21
 (Date)

By the Authority of the Governor

EDWIN I. JUBAHIB
 Governor

JOEFREY C. MIRAFAENTES, MPA
 Supervising Admin. Officer

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