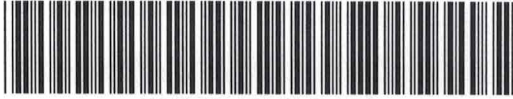




Republic of the Philippines
Province of Davao del Norte
Government Center, Mankilam, Tagum City

PURCHASE ORDER

Supplier : <u>Don-Aire Airconditioning Solutions</u> Address : <u>JM realty building National Highway Panabo City</u> PhilGEPS Registration No. : <u>2016081807772091489669</u> Tel./Fax No. : <u>(084) 822 1430</u> Registration Certificate : <u>DTI</u>	P.O. Number: 2022041569  2022021088731A6 Date : Apr 18, 2022 Mode of Procurement : <u>Shopping B</u> P.R. No. : <u>2022021088(Regular Purchase)</u>
Req. Office : Provincial Agriculturist's Office	

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

Date of Delivery : _____ Payment Term : <u>ON ACCOUNT</u> Place of Delivery : <u>JOBSITE</u>	Delivery Term: 10 Calendar Days
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I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	2.00 unit	2.0 HP WALL MOUNTED AIRCON, INVERTER SPECIFICATIONS AND INCLUSIONS: 1. Flushing of system with Nitrogen and R-14B 2. Leak testing with Nitrogen 3. Freon charging 4. Welding copper tube, wiring 5. 10 feet run copper tube 6. 10 feet wire 7. 10 feet insulator foam 8. With ACU bracket and breaker switch 9. With Installation WARRANTY: -One year service and parts -Five years motor compressor replacement	41,500.00	83,000.00

Remarks :
 DAIKIN
 - FREE INSTALLATION OF 10 FT. PIPINGS ONLY IN EXCESS WILL BE CHARGE 350.00 PER FOOT
 EXCLUSION: FEEDER LINE INCLUDING ACCU BREAKER

10 CALENDAR DAYS

Green Procurement Terms and Conditions

AIR CONDITIONERS

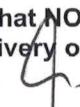
1. The suppliers shall supply air conditioners which fulfils at least ENERGY STAR 4.0.
2. The suppliers shall ensure that the products are repairable and that replacement parts are available (for minimum of 10 years after end of production)

Sub-Total : 83,000.00

For the Trichoderma Laboratory under the Agricultural Support Services	GRAND TOTAL : ₱ 83,000.00
Grand Total Amount in Words : <i>EIGHTY-THREE THOUSAND AND XX / 100</i>	


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 :

ROCHE L. LEOS

 (Signature over printed name)

 5/16/22
 (Date)

Very truly yours,

JOEFREY C. MIRA FUENTES, MPA
 Supervising Admin. Officer
EDWIN I. JUBAHIB
 Governor

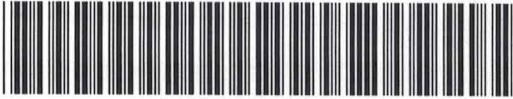
NOTE: This is an important paper and will cause great inconvenience if lost. Claim for payment from the Provincial Treasurer supported by this form to be attached to the voucher.

GLOBERT M. GREGORIO



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

PURCHASE ORDER

Supplier : <u>Don-Aire Airconditioning Solutions</u> Address : <u>JM realty building National Highway Panabo City</u> PhilGEPS Registration No. : <u>2016081807772091489669</u> Tel./Fax No. : <u>(084) 822 1430</u> Registration Certificate : <u>DTI</u>	P.O. Number: 2022041569  2022021088731A6 Date : Apr 18, 2022 Mode of Procurement : Shopping B P.R. No. : 2022021088(Regular Purchase)
Req. Office : Provincial Agriculturist's Office	

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

Date of Delivery : _____ Payment Term : ON ACCOUNT Place of Delivery : JDSITE ^	Delivery Term: 10 Calendar Days
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I.N.	Quantity/Unit	Item	Unit Cost	Amount
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3. The suppliers shall supply the products in recyclable packages and shall provide a packaging take-back service.


The award is based on Abstract No. **0220220795** dated **February 23, 2022** under Quotation No. **20220926C** opened on **February 21, 2022**

Sub-Total : 0.00

For the Trichoderma Laboratory under the Agricultural Support Services	GRAND TOTAL : ₱ 83,000.00
Grand Total Amount in Words : EIGHTY-THREE THOUSAND AND XX / 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 : <div style="text-align: center;">  <u>ROCHE L. LONGMA</u> (Signature over printed name) <u>5/10/22</u> (Date) </div>	Very truly yours, JOEFREY C. MIRA FUENTES, MPA Supervising Admin. Officer EDWIN I. JUBAHIB Governor
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GLOBERT M. GREGORIO