

## Republic of the Philippines

Province of Davao del Norte Government Center, Mankilam, Tagum City

## PURCHASE ORDER

Supplier : Don-Aire Airconditioning Solutions

Address : Door2 Eleventh Street Commercial Building National Highway

Panabo City

PhilGEPS Registration No.: 2016081807772091489669

Tel./Fax No.: (084) 822 1430 Registration Certificate: DTI

Reg. Office: Provincial General Services Office

P.O. Number: 2023051609

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Date: May 11, 2023 P.R. No.: 2023031990

Procurement mode: Competitive Bidding

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

Date of Delivery: Place of Delivery: JOBSITE Payment Term: ON ACCOUNT

Delivery Term: 10 Calendar Days

Amount

1 1.00 unit

Quantity/Unit

I.N.

5 tons floor mounted split type inverter with magnetic

Item

160,500.00

160,500.00

switch

FREE installation and 10ft Piping layout.

Unit Cost

EXCESS PIPING: 35ft

DAIKIN

2 2.00 units 3 tons floor mounted split type inverter with magnetic

108,050.00

216,100.00

FREE installation and 10ft Piping layout.

EXCESS PIPING: 25ft each unit

GENERAL ROYAL

## 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)

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. 0420231389 created on April 28, 2023 and resolved on May 11, 2023 under Quotation No. B20231489 opened on April 27, 2023

for PHRMO use

Grand Total Amount in Words: THREE HUNDRED SEVENTY-SIX THOUSAND SIX HUNDRED AND XX / 100

GRAND TOTAL:

₱ 376,600.00

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:

(Signature over printed name)

Very truly yours,

By the Authority of the Governor:

**EDWIN I. JUBAHIB** Governor

NURU ENGR. JOSIE JENN R. RABANOZ, CE, MPA, ENP

Provincial Administrator

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.

ALEJANDRO R. OMILA JR.

Monday May 22 2023

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