



PURCHASE ORDER

Supplier : **COOLTEMP ENGINEERING SERVICES**

P.O. Number: **2022125892**

Address : **MSDT Building Prk. Sampaguita I, Visayan Village, Tagum City**



O202212589264E9F9C38

PhilGEPS Registration No. : **124656**

Tel./Fax No. : **084216-5157**

Registration Certificate : **DTI**

Date : **Dec 29, 2022**

P.R. No. : **2022096260**

Procurement mode: **Competitive Bidding**

Req. Office : **PADO-EWDD**

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

Date of Delivery : _____ Payment Term : **ON ACCOUNT**

Delivery Term: **30 Calendar Days**

Place of Delivery : **PGSO Warehouse**

I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	7.00 Units	1.5 HP Wall Mounted Inverter Refrigerant R32, 230VAC, 60Hz, Single Phase FTKQ35TVM (Indoor Unit), RKQ35TVM (Outdoor Unit) with wireless remote controller, Warranty: 1 year parts and service, 5 years on compressor, including 20ft. Piping Installation with Stand and Bracket DAIKIN	44,700.00	312,900.00
2	5.00 Units	2.5 HP Wall Mounted Inverter Refrigerant R32, 230VAC, 60Hz, Single Phase FTKQ60TVM (Indoor Unit), RKQ60TVM (Outdoor Unit) with wireless remote controller, Warranty: 1 year parts and service, 5 years on compressor, including 25ft. Piping Installation with Stand and Bracket DAIKIN	63,625.00	318,125.00
3	6.00 Units	4.0 HP Floor Mounted Non-Inverter Refrigerant R-410A, 220VAC, 60Hz, Single Phase with wireless remote controller, FVRN100AXVL (Indoor Unit), RR100AGXVL (Outdoor Unit), Warranty: 1 year parts and service, 5 years on compressor, including 40ft Piping Installation with Stand and Bracket DAIKIN	98,280.00	589,680.00

Green Procurement Terms and Conditions

Procurement of office equipment (air-conditioning system) for DavNor TechVoc Center

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 :



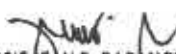
 (Signature over printed name)
 02/28/2023

 (Date)

Very truly yours,

By the Authority of the Governor:

EDWIN I. JUBAHIB
Governor


ENGR. JOSIE JEAN R. RABANOZ, 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.

GLOBERT M. GREGORIO



PURCHASE ORDER

Supplier : COOLTEMP ENGINEERING SERVICES	P.O. Number: 2022125892
Address : MSDT Building Prk. Sampaguita I, Visayan Village, Tagum City	 O202212589264E9F9C38
PhilGEPS Registration No. : 124656	Date : Dec 29, 2022
Tel./Fax No. : 084216-5157	P.R. No. : 2022096260
Registration Certificate : DTI	Procurement mode: Competitive Bidding
Req. Office : PADO-EWDD	

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

Date of Delivery : _____	Payment Term : ON ACCOUNT	Delivery Term: 30 Calendar Days
Place of Delivery : PGSO Warehouse		

I.N.	Quantity/Unit	Item	Unit Cost	Amount
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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. **1220225833** created on **December 07, 2022** and resolved on **December 07, 2022** under Quotation No. **20227698B** opened on **December 05, 2022**

Procurement of office equipment (air-conditioning system) for DavNor TechVoc Center	
Grand Total Amount in Words : ONE MILLION TWO HUNDRED TWENTY THOUSAND SEVEN HUNDRED FIVE AND XX / 100	GRAND TOTAL : P 1,220,705.10

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) _____ (Date)	Very truly yours, By the Authority of the Governor: ENGR. JOSIE JEAN R. RABANOZ, MPA, EnP Provincial Administrator	EDWIN I. JUBAHIB Governor
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