



# PURCHASE ORDER

Supplier : **COOLTEMP ENGINEERING SERVICES**

P.O. Number: **2024124531**

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



**O2024124531DDF7D0FE1**

TIN: **476-340-146-000**  
 PhilGEPS Registration No. : **201309820684150662**  
 Tel./Mobile/Fax No. : **09633423485**  
 Registration Certificate : **DTI**

Date : **Dec 03, 2024**  
 P.R. No. : **2024106597**  
 Procurement mode: **Shopping B (Regular Purchase)**

Req. Office : **Provincial General Services Office**

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

Date of Delivery : \_\_\_\_\_ Payment Term : **ON ACCOUNT**

Delivery Term: **7 Calendar Days**

Place of Delivery : **ON SITE**

I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	1.00 Unit	3-Tons Floor Mounted Split Type Inverter w/ Magnetic Switch Installation and Bracket Installation w/ Piping Installation. Piping Lay Out - 10ft. Technical Specification : Cooling Capacity - 36,000 Blower Type - Low/ medium/ high Voltage - 230V Phase - Single Phase Frequency - 60Hz Control -Digital Control Panel, Built-in Timer w/ Operational Wireless Remote Air Filter - Washable Compressor - Scroll Type Refrigerant - R-32 or 410a ACCU Fan Motor - Totally Enclosed Service Valve - Suction Valve Safety Control - High and low pressure control <b>MIDEA</b>	95,146.00	95,146.00

Remarks :  
 The supplier should indicate the brand of their offered quotation.

Green Procurement Terms and Conditions

**AIR CONDITIONERS**

1. The suppliers shall supply air conditioners which fulfills at least ENERGY STAR 4.0.

for replacement of defective ACU at PPDO conference room.

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 :

*Romero Capena*  
 (Signature over printed name)

Very truly yours,

*[Signature]*  
**GALE GUADALUPE G. MORILLERO, MSRB, LMPA**  
 Assistant Provincial Administrator (Administration)  
**EDWIN I. JUBAHIB**  
 Provincial Governor

Dec. 06, 2024  
 (Date)

\_\_\_\_\_  
 (Date)

**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.**



## PURCHASE ORDER

Supplier : **COOLTEMP ENGINEERING SERVICES**

P.O. Number: **2024124531**

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



**O2024124531DDF7D0FE1**

TIN: **476-340-146-000**  
 PhilGEPS Registration No. : **201309820684150662**  
 Tel./Mobile/Fax No. : **09633423485**  
 Registration Certificate : **DTI**

Date : **Dec 03, 2024**  
 P.R. No. : **2024106597**  
 Procurement mode: **Shopping B (Regular Purchase)**

Req. Office : **Provincial General Services Office**

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

Date of Delivery : \_\_\_\_\_ Payment Term : **ON ACCOUNT**

Delivery Term: **7 Calendar Days**

Place of Delivery : **ON SITE**

I.N.	Quantity/Unit	Item	Unit Cost	Amount
------	---------------	------	-----------	--------

- The suppliers shall ensure that the products are repairable and that replacement parts are available (for minimum of 10 years after end of production)
- The suppliers shall supply the products in recyclable packages and shall provide a packaging take-back service.

The award is based on Abstract No. **1120244213** created on **November 11, 2024** under Quotation No. **C20245606** opened on **November 04, 2024**

**for replacement of defective ACU at PPDO conference room.**

Grand Total Amount in Words : **NINETY-FIVE THOUSAND ONE HUNDRED FORTY-SIX AND XX / 100**

GRAND TOTAL : **P 95,146.00**

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 : *Romeo Capena*  
 (Signature over printed name)

Very truly yours, *Edwin I. Jubahib*  
 CALE EUSTALIFE G. MORTILERO, MSIB, JPM  
 Asst. Provincial Administrator (Administration)  
**EDWIN I. JUBAHIB**  
 Provincial Governor

Dec. 06, 2024  
 (Date)

\_\_\_\_\_  
 (Date)

**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.