



## PURCHASE ORDER

Supplier : **GPS REFRIGERATION AND AIRCONDITIONING SERVICES**

P.O. Number: 2022115076

Address : **Prk bayanihan Brgy. Visayan Tagum City**



**O20221150769D3FA7D16**

PhilGEPS Registration No. : **201710133804179817860**

Tel./Fax No. : **09178610441**

Registration Certificate : **DTI**

Date : **Nov 17, 2022**

P.R. No. : **2022107004**

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**

Place of Delivery : **ONSITE**

Delivery Term: **10 Calendar Days**

I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	2.00 units	3 tons floor mounted split type inverter with magnetic switch installation and brackets. PIPING: FREE 10 feet	92,500.00	185,000.00
2	1.00 unit	2.0hp wall mounted split type inverter with magnetic switch installation and brackets. PIPING: FREE 10 feet	46,104.00	46,104.00
3	1.00 unit	1.5hp wall mounted split type inverter with magnetic switch installation and brackets. PIPING: FREE 10 feet, 5 feet excess	39,374.00	39,374.00
4	1.00 unit	1.5hp wall mounted split type inverter with magnetic switch installation and brackets. PIPING: FREE 10 feet, 20 feet excess	44,624.00	44,624.00
5	2.00 units	1hp window type inverter	25,039.00	50,078.00

### 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.

for DOLE use (old CSC Office)

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)

**11-28-2022**  
\_\_\_\_\_  
(Date)

Very truly yours,

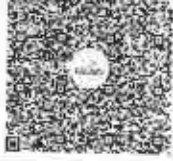
By the Authority of the Governor,

**EDWIN I. JUBAHIB**  
Governor


ENGR. JOSE JEAN R. KABANDZ, 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.**



# PURCHASE ORDER

Supplier : <b>GPS REFRIGERATION AND AIRCONDITIONING SERVICES</b>	P.O. Number: <b>2022115076</b>
Address : <b>Prk bayanihan Brgy. Visayan Tagum City</b>	
PhilGEPS Registration No. : <b>201710133804179817860</b>	<b>O20221150769D3FA7D16</b>
Tel./Fax No. : <b>09178010441</b>	Date : <b>Nov 17, 2022</b>
Registration Certificate : <b>DTI</b>	P.R. No. : <b>2022107004</b>
Req. Office : <b>Provincial General Services Office</b>	Procurement mode: <b>Shopping B (Regular Purchase)</b>

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

Date of Delivery : _____	Payment Term : <b>ON ACCOUNT</b>	Delivery Term: <b>10 Calendar Days</b>
Place of Delivery : <b>ONSITE</b>		

I.N.	Quantity/Unit	Item	Unit Cost	Amount
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The award is based on Abstract No. **1120225288** created on **November 04, 2022** under Quotation No. **20227556C** opened on **November 03, 2022**

for DOLE use (old CSC Office)	
Grand Total Amount in Words : <b>THREE HUNDRED SIXTY-FIVE THOUSAND ONE HUNDRED EIGHTY AND XX / 100</b>	GRAND TOTAL : <b>₱ 365,180.00</b>

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 :

April Joy M. ADAS  
(Signature over printed name)

11-28-2022  
(Date)

Very truly yours,  
By the Authority of the Governor

**EDWIN I. JUBAHIB**  
Governor

Engr. Josie Jean R. Rabanoz  
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.**