

Republic of the Philippines

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

PURCHASE ORDER

P.O. Number: 2024092933 Supplier: GPS REFRIGERATION AND AIRCONDITIONING SERVICES Address: RAMA BLDG. PUROK BAYANIHAN, VISAYAN VILLAGE 8100 CITY OF TAGUM (CAPITAL) DAVAO DEL NORTE PHILIPPINES O2024092933026FCFA98 TIN: Date: Sep 05, 2024 499-991-802-000 PhilGEPS Registration No.: 20171013380492391829 P.R. No.: 2024063612 Tel./Mobile/Fax No.: 09178010441 Procurement mode: Competitive Bidding Registration Certificate: DTI Req. Office: Provincial Sports and Youth Development Office Gentlemen: Please furnish this office the following articles subject to terms and conditions contained herein: Payment Term: ON ACCOUNT Date of Delivery: Delivery Term: 15 Working Days Place of Delivery: Onsite-DavNor Gym I.N. Quantity/Unit Unit Cost Amount Item 1 1.00 LOT JOB ORDER 548,000.00 548,000.00 (Supplies and Installation) Lobor & Materials 2 UNITS COMPRESSOR MOTOR HITACHI 30.0TR (BRANDED) Unitary ducted air conditioning system Model: RUA-30AT3S Compressor Model: 1000EL-160A 3/7.5KW 3Ø 2P,LRA 10pcs B-belt (B-83) Filter drier or accumulator Scope of Work: Pull out and replacement of defective compressor motor 10TR from two system. Installation of New compressor motor Repair of Evaporator Coil set Supply of new filter drier or accumulator Refreezing of system, including vacuuming, flushing Recharging of the refrigerant (R22) General cleaning of 2 units Start-up and commissioning Replace B-belt

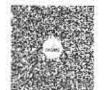
For the use of PSYDO- For repair of Air conditioning Syste	em at DavNor Gym.
In case of failure to make the full delivery within for every day of delay shall be imposed.	the time specified above, a penalty of one-tenth (1/10) of one percent
I hereby conform that NOTICE TO DELIVER and days before the actual delivery of the item/s covered	shall be served to the PLACE OF DELIVERY stated herein three (3) d by this Purchase Order.
Conforme:	Very truly yours,
(Signature over printed name)	EDWAY JUBAHIB
(Date)	Governor

ALEJANDRO R. OMILA JR.

Treasurer supported by this form to be attached to the voucher.

This is an important paper and will cause great inconvenience if lost. Claim for payment from the Provincial

NOTE:



Republic of the Philippines

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

PURCHASE ORDER

Supplier: GPS REFRIGERATION AND AIRCONDITIONING SERVICES

Address: RAMA BLDG. PUROK BAYANIHAN, VISAYAN VILLAGE 8100 CITY

OF TAGUM (CAPITAL) DAVAO DEL NORTE PHILIPPINES

499-991-802-000

PhilGEPS Registration No. : 20171013380492391829

Tel./Mobile/Fax No.: 09178010441 Registration Certificate: DTI

Quantity/Unit

Req. Office: Provincial Sports and Youth Development Office

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

Place of Delivery: Onsite-DavNor Gym

Delivery Term: 15 Working Days

Unit Cost

P.O. Number: 2024092933

Date: Sep 05, 2024

P.R. No.: 2024063612

O2024092933026FCFA98

Amount

Procurement mode: Competitive Bidding

Note:

6 months Warranty of Motor Compressor.

Item

HITACHI, 274000 X 2=548000

Remarks:

I.N.

Property No. 2014-0035

Date of Delivery:

The award is based on Abstract No. 0820242722 created on August 27, 2024 and resolved on September 05, 2024 under Quotation No. B20243267 opened on August 22, 2024

	Grand Total Amount in Words: FIVE HUNDRED FORTY-EIGHT THOUSAND AND XX / 100	GRAND TOTAL:	₱ 548,000.0
--	---	--------------	-------------

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:

tanan (1a) (Signature over printed name)

Very truly yours,

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.