

Republic of the Philippines
Province of Davao del Norte
Government Center, Mankilam, Tagum City

PURCHASE ORDER

Supplier : LHIL ZEE REFRIGERATION AND AIRCONDITIONING SERVICES

P.O. No. : 2020030987

PhilGEPS Registration No. : ON PROCES

Date : March 09, 2020

Address : MABINI ST., TAGUM CITY

Mode of Procurement : SVP

Tel / Fax #: 0997-805-4111

Registration Certificate : SEC

P.R. No. : 20010514

Req. Off.: PEEDO - DN HOSPITAL - KAPALONG ZONE

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

Place of Delivery DDNH-KZ

Delivery Term: 10 Calendar Day/s

Date of Delivery: _____

Payment Term : ON ACCOUNT

Item No.	Quantity/Unit	Description	Unit Cost	Amount
1	5PCS	PCB BOARD -1.5 HP WALL MOUNTED SPLIT TYPE INVERTER -MODEL: YPHJYC012BAH-A-X (YORK) -FOR REPLACEMENT	15,950.00	79,750.00

The award is based on Abstract No. 0320200929
dated March 05, 2020 under Quotation No. C20201035
opened on February 27, 2020

TO PURCHASE AIRCONDITIONING UNIT PARTS (PCB BOARD)

79,750.00

GRAND TOTAL : P

79,750.00

Grand Total Amount in Words :

SEVENTY NINE THOUSAND SEVEN HUNDRED FIFTY and 0/100

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:

Janeth Errua
(Signature over printed name)

6-23-2020

(Date)

By the Authority of the Governor

JOEFREY C. MORALES
Admin. Officer V

EDWIN I. JUBAHIB
Governor

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.