## Republic of the Philippines

Province of Davao del Norte

Government Center, Mankilam, Tagum City

## PURCHASE ORDER

Supplier : DON-AIRE AIRCONDITIONING SOLUTIONS P.O. No. : 2021093659 PhilGEPS Registration No. : 2016-170047 Date: September 03, 2021 : PRK. 5 SAN FRANCISCO, PANABO CITY DAVAO DEL NORTE Mode of Procurement: Shopping Tel / Fax #: <u>09496347586</u> Registration Certificate P.R. No. : <u>21084231</u> Req. Off.: Provincial General Services Office Gentlemen: Please furnish this office the following articles subject to terms and conditions contained herein: Place of Delivery PGSO Warehouse Delivery Term: 10Calendar Day/s Date of Delivery: Payment Term : ON ACCOUNT Quantity/Unit Item No. Description Unit Cost Amount 1 1 unit 2hp wall mounted split-type non-inverter 53,500.00 53,500.00 Piping:50 feet Cooling Capacity Rated: 18,400 Btu/h or Higher Rated: 19,412 Kj/h or Higher Power Consumption Rated: 1,800W-2000 Related Current: 8.6A EER: 10.2 Btu/h-W 10.8 Kj/h-W Voltage, Frequency, Phase: 208-230V60Hz/1P Refrigerant: R410A Airflow: 750 m3/h Indoor Noise Level (Hi/Mi/Lo): 50/48/45 dBA Outdoor Noise Level (Hi/Mi/Lo): 58 dBA Unit Dimension: Indoor Unit WxDxH: 900x280x202mm Outdoor Unit WxDxH: 760x552x256mm Carton Dimension Indoor Unit WxDxH: 995 x 365 x 298mm Outdoor Unit WxDxH: 863 x 361 x 590mm Weight Indoor Net/Gross: 11/34 kg for A/C with PN#: 0004-0540-0001 (Ma`am Hazel Zafra) GRAND TOTAL : P 53,500.00 Grand Total Amount in Words : FIFTY THREE THOUSAND FIVE HUNDRED 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. Very truly yours, Conforme: DONNE **EDWIN I. JUBAHIB** By the Authority of the Governor (Signature printed name) Governor MIRAFUENTES, MPA

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.

rvising Admin. Officer

Date)

## Republic of the Philippines

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Government Center, Mankilam, Tagum City

## **PURCHASE ORDER**

Supplier : DON-AIRE AIRCONDITIONING SOLUTIONS

PhilGEPS Registration No. : 2016-170047

Address

Item No.

: PRK. 5 SAN FRANCISCO, PANABO CITY DAVAO DEL

Tel / Fax #: <u>09496347586</u>

Registration Certificate

P.O. No. : 2021093659

Date: September 03, 2021

Mode of Procurement : Shopping

P.R. No. : \_21084231

Unit Cost

Req. Off.: Provincial General Services Office

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

Place of Delivery PGSO Warehouse

Quantity/Unit

Date of Delivery:

Payment Term : ON ACCOUNT

Delivery Term: 10Calendar Day/s

Amount

Description

Outdoor Net/Gross: 34/39 kg

Piping Size:

Liquid, Gas: 1/4", 1/2"

Operation Temp, Range: 15-31°C

Applicable Area (unloaded space): 20-35m<sup>2</sup>

BRAND: DAIKIN NOTE:FREE INSTALLATION OF 50FT IN EXCESS WILL BE CHARGE 350PHP PER FOOT

EXCLUSION: FEEDER LINES INCLUDING ACCU BREAKER

The award is based on Abstract No. 0920213668 dated September 03, 2021 under Quotation No. C20213834 opened on August 26, 2021

for A/C with PN#: 0004-0540-0001 (Ma`am Hazel Zafra)

SUB TOTAL

GRAND TOTAL : P

53,500.00

Grand Total Amount in Words :

FIFTY THREE THOUSAND FIVE HUNDRED 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:

Very truly yours,

(Signature printed name)

By the Authority of the Governor

JOEFREY C RAFUENTES, MPA Seporvising Admin. Officer

**EDWIN I. JUBAHIB** Governor

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