## Republic of the Philippines

Province of Davao del Norte

Government Center, Mankilam, Tagum City

## PURCHASE ORDER

Supplier : JKLE ENTERPRISES

P.O. No. : 2021094042

PhilGEPS Registration No. : 2016-0617-3700-1419-95238

Date: September 23, 2021

Address : PIONEER AVE., TAGUM CITY

Tel / Fax #: (084) 655-9393/0907-173-1845

Mode of Procurement: Shopping

Registration Certificate

P.R. No.: 21094637

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

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

Item No.

Quantity/Unit

Description

Unit Cost

Amount

1

2 units

AC 2.5 HP Window Type w/ safety switch - media

28,000.00

56,000.00

The award is based on Abstract No. 0920214004 dated September 17, 2021 under Quotation No. C20214303 opened on September 16, 2021

## Green Procurement Terms and Conditions for AIR CONDITIONERS

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 the used of Davao del Norte Hospital, IGacos Zone	For the used of	Davao di	el Norte	Hospital,	<i>IGacos</i>	Zone
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GRAND TOTAL : P

56,000.00

Grand Total Amount in Words :

FIFTY SIX THOUSAND 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:

Signature over printed name)

By the Authority of the Governor DIVIN I. JUBAHIB

Very truly yours,

11-04-21

AFUENTES, MPA Supervising Admin. Officer

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.