

Republic of the Philippines Province of Davao del Norte

Government Center, Mankilam, Tagum City

PURCHASE ORDER

Supplier: Don-Aire Airconditioning Solutions

Address: JM realty building National Highway Panabo City

PhilGEPS Registration No.: Tel./Fax No.: (084) 822 1430 Registration Certificate: DTI

Req. Office: Provincial Administrator's Office

P.O. Number: 2021120815



Date: Dec 01, 2021

Mode of Procurement: Shopping

P.R. No.: 2021100568

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

Item

Date of Delivery: Payment Term : ON ACCOUNT

Place of Delivery: JOBSITE

Delivery Term: 10 Calendar Days

I.N. Quantity/Unit

2.00 units

DUAL INVERTER SPLIT TYPE AIRCON

34,000.00

Unit Cost

68,000.00

Amount

1HP

with Installation

Remarks:

1

brand:LG

NOTE: FREE INSTALLATION OF 10FT PIPINGS EACH UNIT IN EXCESS WILL BE CHARGE 350PHP PER FOOT. EXCLUSSION: FEEDER LINE INCLUDING ACCU BREAKER

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)

The suppliers shall supply the products in recyclable packages and shall provide a packaging take-back service.

The award is based on Abstract No. 1120210390 dated November 25, 2021 under Quotation No. 20217267C opened on October 28, 2021

Sub-Total:

68,000.00

For use of PDRRMD - Flood and Weather Monitoring Room and Radio **GRAND TOTAL:** Communication Room

₱ 68,000.00

Grand Total Amount in Words:

SIXTY-EIGHT THOUSAND AND XX / 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:

ROCHE LEDESMG Very truly yours,

By the Authority of the Governor

(Signature over printed name)

(Date)

JOEFREY C

AFUENTES, MPA Supervising Admin. Officer

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.

ALEJANDRO R. OMILA JR.

Friday, December 3, 2021