



## PURCHASE ORDER

Supplier : <b>LGM GLOBAL INDUSTRIES INC.</b>	P.O. Number: <b>2023072427</b>
Address : <b>PANABO DAVAO DEL NORTE</b>	
PhilGEPS Registration No. : <b>2021052708514843444415</b>	<b>O202307242753C6E7972</b>
Tel./Fax No. : <b>09483700654</b>	Date : <b>Jul 06, 2023</b>
Registration Certificate : <b>SEC</b>	P.R. No. : <b>2023053413</b>
Req. Office : <b>Provincial General Services Office</b>	Procurement mode: <b>IRR Section 52.1b</b>

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

Date of Delivery : _____	Payment Term : <b>ON ACCOUNT</b>
Place of Delivery : <b>PGSO Warehouse</b>	Delivery Term: <b>10 Calendar Days</b>

I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	1.00 unit	3 ton floor mounted split type inverter with magnetic switch installation and bracket Piping layout: 25 feet <b>TCL</b>	110,000.00	110,000.00
2	1.00 unit	2.5 hp wall mounted split type inverter with magnetic switch with installation and brackets Piping layout: 60 feet <b>TCL</b>	58,888.00	58,888.00

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

The award is based on Abstract No. **0620232113** created on **June 20, 2023** under Quotation No. **C20232856** opened on **June 15, 2023**

item 1: <b>PGSO-Warehouse</b> item 2: <b>PGO-Tahanan</b>	
Grand Total Amount in Words : <b>ONE HUNDRED SIXTY-EIGHT THOUSAND EIGHT HUNDRED EIGHTY-EIGHT AND XX / 100</b>	GRAND TOTAL : <b>₱ 168,888.00</b>

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)  
**7-14/23**  
(Date)

Very truly yours,  
By the Authority of the Governor:  
**EDWIN I. JUBAHIB**  
Governor  
ENGR. JOSIE JEAN R. RABANOZ, MPA, EnP  
Provincial Administrator

**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.**