



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

## PURCHASE ORDER

Supplier : **Don-Aire Airconditioning Solutions**

Address : **Door2 Eleventh Street Commercial Building National Highway Panabo City**

PhilGEPS Registration No. : **2016081807771557409146**  
 Tel./Fax No. : **09175327926**  
 Registration Certificate : **DTI**

P.O. Number: **2023104085**



**O20231040855FACADAFB**

Date : **Oct 24, 2023**  
 P.R. No. : **2023095393**  
 Procurement mode: **Shopping B (Regular Purchase)**

Req. Office : **Women Development Center**

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

Date of Delivery : \_\_\_\_\_ Payment Term : **ON ACCOUNT**

Delivery Term: **10 Working Days**

Place of Delivery : **PGSO Warehouse**

I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	3.00 units	2.0 HP Wall Mounted Split Type Inverter w/Magnetic Switch Installation and Brackets Piping layout is only 10ft. each one unit Cooling Capacity BTU - 17,700-20,500 Type of blower - Low/medium/high Electrical Supply A. Voltage - 230V B. Phase - Single phase C. Frequency - 60Hz Type of control - Digital control panel, built in timer with operational wireless remote Air filter - Washable Type of compressor - Scroll type Refrigerant - R-32 Accu fan motor - Totally enclosed Safety control - High and low pressure control <b>GENERAL ROYAL</b>	44,050.00	132,150.00

Green Procurement Terms and Conditions

**AIR CONDITIONERS**

- The suppliers shall supply air conditioners which fulfils at least ENERGY STAR 4.0.
- 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.

**For use of Women Development Center Evacuation Hall**

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 :

D. Lopez  
 (Signature over printed name)  
11/24/23  
 (Date)

Very truly yours,  
 By the Authority of the Governor\*

Josie Jean R. Babazon  
 ENGR. JOSIE JEAN R. BABAZON, CE, MPA, EnP  
 Provincial Administrator


**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.**



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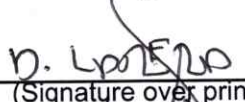
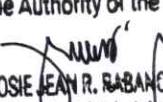
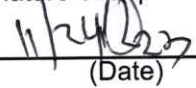
The award is based on Abstract No. **1020233794** created on **October 17, 2023** under Quotation No. **C20235131** opened on **October 12, 2023**

<b>For use of Women Development Center Evacuation Hall</b>	
Grand Total Amount in Words : <b>ONE HUNDRED THIRTY-TWO THOUSAND ONE HUNDRED FIFTY AND XX / 100</b>	GRAND TOTAL : <b>₱ 132,150.00</b>

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Conforme :

 _____ (Signature over printed name)	Very truly yours, By the Authority of the Governor*  <b>ENGR. JOSIE JEAN R. RABANOZ, CE, MPA, EnP</b> Provincial Administrator
 _____ (Date)	<b>EDWIN I. JUBAHIB</b> Governor

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ALEJANDRO R. OMILA JR.