



Province of Davao del Norte Government Center, Mankilam, Tagum City

PURCHASE ORDER Supplier: Don-Aire Airconditioning Solutions P.O. Number: 2023072467 Address : Door2 Eleventh Street Commercial Building National Highway Panabo City O202307246742B41EAA9 PhilGEPS Registration No.: 2016081807771557409146 Date: Jul 11, 2023 Tel./Fax No.: (084) 822 1430 P.R. No.: 2023031642 Registration Certificate: DTI Procurement mode: **IRR Section 53.9** Req. Office: Vice Governor's Office Gentlemen: Please furnish this office the following articles subject to terms and conditons contained herein: Date of Delivery: Payment Term : ON ACCOUNT Delivery Term: 7 Calendar Days Place of Delivery: PGSO Warehouse 1.N. Quantity/Unit Item **Unit Cost** Amount 1 2.00 units Floor Mounted (branded) 72.800.00 145,600.00 Capacity: 3TR/4HP Power Line (Phase/Volts/HZ): 1/220-240/50/60 Cooling (kJ/h): 36,400 Energy Rating: 5 star Refrigerant Type: R410A Compressor Type: Twin BLDC Rotary Warranty: five (5) years warranty on compressor's motor; one (1) year for the other parts and accessories **GENERAL ROYAL** FREE INSTALLATION OF 10 FT EACH UNIT IN EXCESS WILL BE CHARGE P450.00 PER FOOT EXCLUSION: FEEDER LINE INCLUDING ACU BREAKER1) The supplier can provide free unit and installation service (1st 10ft 2) The supplier exclusively installs and maintains (cleaning and repair) the unit ONLY by the supplier. 3) The following are the supplier's scope of work: - Labor and supervision for the installation of A/C unit -Supply and install one (1) lot for mechanical and electrical materials -Copper refrigerant pipes -Rubber insulation -Drainage pipes -Refrigerant pipe hangers -Supply and use of one (1) lot consumable items such as nitrogen, acytelene, oxygen, refrigerant, and welding silful rods -Leak testing and dehydration, charging of refrigerant gas, start up and commissioning of AC system FLOOR MOUNTED AC for the use of new SP_Bidg. 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,

By the Authority of the Governor:

mno

ENGR. JOSIÚ JEÀN R. RAÚANOZ, CE, MPA, Enp Provincial Administrato

(Date) NOTE:

This is an important paper and will cause great inconvenience of lost. Claim for payment from the Provincial Treasurer supported by this form to be attached to the voucher.

GLOBERT M. GREGORIO

Tuesday, July 11, 2023

EDWIN I. JUBAHIB

Governor

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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.: (084) 822 1430 Registration Certificate: DTI

Req. Office: Vice Governor's Office

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

Date of Delivery: 2023 Place of Delivery: PGSO Warehouse

Delivery Term: 7 Calendar Days

P.O. Number: 2023072467

Date: Jul 11, 2023

P.R. No.: 2023031642

Procurement mode: IRR Section 53.9

I.N.

Quantity/Unit Item **Unit Cost** Amount

Payment Term : ON ACCOUNT

-Fabrication and installation of indoor and/or outdoor bracket/s

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

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. 0320231026 created on March 29, 2023 under Quotation No. S20231325 opened on March 23, 2023

FLOOR MOUNTED AC for the use of new SP Bldg.	
Grand Total Amount in Words: ONE HUNDRED FORTY-FIVE THOUSAND SIX HUNDRED AND XX / 100	GRAND TOTAL : ₱ 145,600.00
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 trui (Signature over printed name) By the Authority of the C (Signature over printed name) ENGR. JOSIE JEAN R. RABAN Production Admin	EDWIN I. JUBAHIB 10Z, CE, MPA, Enp Governor
NOTE: This is an important paper and will cause great inconvenience if	lost. Claim for payment from the Provincial

GLOBERT M. GREGORIO

Treasurer supported by this form to be attached to the voucher.

1 g Jun 2023

1 4 JUL 2023