



## PURCHASE ORDER

Supplier : **COOLTEMP ENGINEERING SERVICES**

P.O. Number: 2024124522

Address : **MSDT Building Prk. Sampaquita I, Visayan Village, Tagum City**



**O20241245222F01967A8**

TIN: **476-340-146-000**

Date : **Dec 03, 2024**

PhilGEPS Registration No. : **201309820684150662**

P.R. No. : **2024106778**

Tel./Mobile/Fax No. : **09633423485**

Procurement mode: **Shopping B (Regular Purchase)**

Registration Certificate : **DTI**

Req. Office : **Provincial 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: **10 Calendar Days**

Place of Delivery : **ON SITE**

**Partial delivery NOT ALLOWED**

I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	3.00 unit	Aircondition , Split Type (BRANDED) Specifications: 1.0 HP 4D Air Cleaning Filter Super Ionizer 3D Airflow Goldfins Turbo Mode Cooling Capacity: 9,486 Power Supply: 230160 Operation Temp: (17-30 celcius) <b>MIDEA</b>	23,000.00	69,000.00

Remarks :  
with free job labor and installation of unit

Green Procurement Terms and Conditions

**AIR CONDITIONERS**

- The suppliers shall supply air conditioners which fulfills 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 the use of 2nd Davao Norte Provincial Mobile Force Company**

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)

Very truly yours,

**JOEFREY C. MAFUENTES, MPA**  
 Supervising Admin. Officer  
**EDWIN I. JUBAHIB**  
 Provincial Governor

**12 - 17 - 2024**

(Date)


(Date)

**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.



## PURCHASE ORDER

Supplier : <b>COOLTEMP ENGINEERING SERVICES</b>  Address : <b>MSDT Building Prk. Sampaguita I, Visayan Village, Tagum City</b>  TIN : <b>476-340-146-000</b> PhilGEPS Registration No. : <b>201309820684150662</b> Tel./Mobile/Fax No. : <b>09633423485</b> Registration Certificate : <b>DTI</b>	P.O. Number: <b>2024124522</b>  <b>O20241245222F01967A8</b> Date : <b>Dec 03, 2024</b> P.R. No. : <b>2024106778</b> Procurement mode: <b>Shopping B (Regular Purchase)</b>
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Date of Delivery : _____	Payment Term : <b>ON ACCOUNT</b>	Delivery Term: <b>10 Calendar Days</b> <b>Partial delivery NOT ALLOWED</b>
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I.N.	Quantity/Unit	Item	Unit Cost	Amount
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The award is based on Abstract No. **1120244435** created on **November 19, 2024** under  
Quotation No. **C20245940** opened on **November 14, 2024**

<b>For the use of 2nd Davao Norte Provincial Mobile Force Company</b>	
Grand Total Amount in Words : <b>SIXTY-NINE THOUSAND AND XX / 100</b>	GRAND TOTAL : <b>₱ 69,000.00</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.

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Conforme : \_\_\_\_\_  
(Signature over printed name)  
 \_\_\_\_\_  
(Date)

Very truly yours, **JOEFREY C. MORALES FUENTES, MPA**  
Supervising Admin. Officer  
**EDWIN I. JUBAHIB**  
 Provincial Governor  
 \_\_\_\_\_  
(Date)

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ALEJANDRO R. OMILA JR.