



PURCHASE ORDER

Supplier : **GPS REFRIGERATION AND AIRCONDITIONING SERVICES**

P.O. Number: 2024093065

Address : **RAMA BLDG. PUROK BAYANIHAN, VISAYAN VILLAGE 8100 CITY OF TAGUM (CAPITAL) DAVAO DEL NORTE PHILIPPINES**



O2024093065887D79362

TIN: **499-991-802-000**

Date : **Sep 18, 2024**

PhilGEPS Registration No. : **20171013380492391829**

P.R. No. : **2024074356**

Tel./Mobile/Fax No. : **09178010441**

Procurement mode: **Negotiated Procurement - Small Value Procurement**

Registration Certificate : **DTI**

Req. Office : **Office of the Secretary to the Sangunian**

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**

I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	2.00 unit	AIRCONDITIONER SPLIT TYPE Supply and installation of Air-conditioning Unit, 2.5HP Wall Mounted INVERTER. With Installation, 80 ft. pipeline each Cooling Capacity range: 12,793-24,478 kJ/hr CSPF: 4.6 Star Rating: 5 Stars electrical supply: 220v-60hz., 1Ph input current:10.4A Input Power:2.25Kw Refrigerant Amount: R32, 0.78kg Included (LABOR and MATERIALS) FOR POWER SUPPLY LINE -Electrical Wire, THHN, 5.5mm2 -Flexible hose, 1/2" dia. (orange)* -Magnetic Starter, 5HP, 220V, 1Ph , 60Hz -Metal Enclosure, NEMA 3R -With Circuit Breaker, 30AT, 220V, 1Ph -Circuit Breaker, 40AT, 220V, 1Ph, bolt-on MIDEA	55,000.00	110,000.00

Remarks :

- PLEASE INDICATED BRAND NAME OF ITEMS IN CANVASS FORM/ PRICE QOUTATION.
- THE BIDDERS SHALL CONDUCT ON-SITE INSPECTION PRIOR TO OPENING OF BIDS/SO AS TO DETERMINE/ASCERTAIN THE PASSAGE/CONDITIONS/E;ECTRICAL SOURCE OUTLETS AND THE PROPER PLACEMENT AND AIR HAULING AND CONDITIONING UNITS.

INSTALLATION AIRCONDITIONER SPLIT TYPE OSS OFFICE

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 :

MEA HOPE O. CANANCIAL
Service In Charge

(Signature over printed name)

9/25/24
(Date)

Very truly yours,

By the Authority of the Governor:

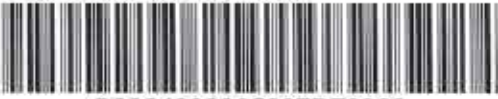
GALE GUADALUPE G. MORTILERO, MSW, MHRM
Assistant Provincial Administrator (Administration)
EDWIN I. JUBAHIB
Governor

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.

RHEA GIN M. RAMOS



PURCHASE ORDER

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Address : RAMA BLDG. PUROK BAYANIHAN, VISAYAN VILLAGE 8100 CITY OF TAGUM (CAPITAL) DAVAO DEL NORTE PHILIPPINES	 O2024093065887D79362
TIN: 499-991-802-000	Date : Sep 18, 2024
PhilGEPS Registration No. : 20171013380492391829	P.R. No. : 2024074356
Tel./Mobile/Fax No. : 09178010441	Procurement mode: Negotiated Procurement - Small Value Procurement
Registration Certificate : DTI	
Req. Office : Office of the Secretary to the Sangunian	

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

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Place of Delivery : ON SITE		

I.N.	Quantity/Unit	Item	Unit Cost	Amount
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Green Procurement Terms and Conditions

- AIR CONDITIONERS
1. The suppliers shall supply air conditioners which fulfills 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. **0820242804** created on **August 28, 2024** under Quotation No. **S20243824** opened on **August 22, 2024**

INSTALLATION AIRCONDITIONER SPLIT TYPE OSS OFFICE	
Grand Total Amount in Words : ONE HUNDRED TEN THOUSAND AND XX / 100	GRAND TOTAL : ₱ 110,000.00
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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 : <div>MEATROPE SANANCIAL Service In Charge (Signature over printed name) 9/25/24 (Date)</div>	Very truly yours, <div>By the Authority of the Governor:  GALF GUAYAN, IPE G. MONTILLERO, MSUNG, MHRM Assistant Provincial Administrator (Administration) EDWIN I. JUBAHIB Governor</div>
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.	

RHEA GIN M. RAMOS