

Republic of the Philippines

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

PURCHASE ORDER

Supplier: LYR MARKETING & FURNITURE CENTER P.O. Number: 2024051040 Address : Dalisay Gante Road., Magugpo West, Tagum City O2024051040AA3F7E161 PhilGEPS Registration No.: 2014039620943998581 Date: Apr 18, 2024 Tel./Mobile/Fax No.: 09212804264 P.R. No.: 2023095560 Registration Certificate: DTI Procurement mode: Competitive Bidding Req. Office: PEEDO - DDN Hospital (Kapalong Zone) Gentlemen: Please furnish this office the following articles subject to terms and conditions contained herein: Date of Delivery: Payment Term : ON ACCOUNT Delivery Term: 30 Working Days Place of Delivery: DDNH-Kapalong Zone. Partial delivery NOT ALLOWED Quantity/Unit Unit Cost Amount 1 1.00 unit INDUSTRIAL FRONT LOAD WASHER 695,000.00 695,000.00 Capacity: 25kg -Inverter Drive Technology -Touch Plus Control Processor (TP2) -7" Touchscreen, 29 pre-set program -Power Drive System -200 G Force Spin Speed 3 Standard Water Inlets -Emergency Stop Button -Detergent Dispenser with 4 compartments -Intelligent Controls and Customizable Cycle Setting -Auto Balancing System controlled by the same drive -Frequency inverter for smoother operation -8 Chemical Injection Points, Programmable in the time and delay DRUM Load Capacity 1:9/1:10 kg: 25 Volume (I): 250 Diameter (mm): 770 Depth (mm): 530 GENERAL DETAILS Washing/ Spinning speed: 40/682 RPM Factor G: 200 For Laundry of DDNH-Kapalong Zone use. 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, Imph ONNON (Signature øver printed name) DE CARLO L. UY Acting Governor (Date)

ALEJANDRO R. OMILAJR.

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

This is an important paper and will cause great inconvenience if lost. Claim for payment from the Provincial

NOTE:



Republic of the Philippines

Province of Davao del Nort∈ Government Center, Mankilam, Tagum City

PURCHASE ORDER Supplier: LYR MARKETING & FURNITURE CENTER P.O. Number: 2024051040 Address : Dalisay Gante Road., Magugpo West, Tagum City PhilGEPS Registration No. : 2014039620943998581 Date: Apr 18, 2024 Tel./Mobile/Fax No.: 09212804264 P.R. No.: 2023095560 Registration Certificate: DTI Procurement mode: Competitive Bidding Req. Office: PEEDO - DDN Hospital (Kapalong Zone) Gentlemen: Please furnish this office the following articles subject to terms and conditions contained herein: Payment Term : ON ACCOUNT Delivery Term: 30 Working Days Date of Delivery: Place of Delivery: DDNH-Kapalong Zone. Partial delivery NOT ALLOWED I.N. Quantity/Unit Unit Cost Amount Noise Level (dB): <70 Card Reader Ready: YES DOOR Height center door/ Height door (mm): 700/400 Diameter (mm): 460 CONNECTIONS Voltage: 220V Frequency: 60Hz Rated Current: 20A Maximum water consumption (Lit/h): 176.1 Drain (inch): 3" DIMENSIONS/ PACKING DIMENSION. Net Width/Gross Width (mm): 884/930 Net Depth/ Gross Depth (mm): 965/1150 Net Height/ Gross Height (mm): 1.340/1.523 Net Weight/ Gross Weight (kg): 340/370 Volume (m3): 1.63 *Stainless Steel Drum with Grey Coating, Skin Plate and Stainless Steel Lock.

*Stainless Steel Drum with Grey Coating, Skin Plate and Stainless Steel Lock,
*Inverter Drive Technology, the washer is engineered for heavy-duty use with its inverter motor that adjust the drum rotation base on the laundry load-allowing the machine to operate at the

For Laundry of DDNH-Kapalong Zone use. 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, JOHN TRUIN DONDLA (Signature over printed name) DE CARLO L. UY 23,204 **Acting Governor** (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. OMILAJR.

Thursday, May 2, 2024



Republic of the Philippines

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

PURCHASE ORDER

Supplier: LYR MARKETING & FURNITURE CENTER

Address : Dalisay Gante Road., Magugpo West, Tagum City

PhilGEPS Registration No.: 2014039620943998581

Tel./Mobile/Fax No.: 09212804264

Registration Certificate: DTI

Req. Office: PEEDO - DDN Hospital (Kapalong Zone)

P.O. Number: 2024051040



O2024051040AA3F7E161

Date: Apr 18, 2024 P.R. No.: 2023095560

Procurement mode: Competitive Bidding

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

Date of Delivery : DDNH-Kapalong Zone.

Payment Term : ON ACCOUNT | Delivery Term: 30 Working Days

Partial delivery NOT ALLOWED

I.N.

Quantity/Unit

Item

Unit Cost

Amount

lowest cost.

*Optimal Loading, the washer detects whether or not the clothes are properly placed inside the drum, and fixed the imbalance to create smother and more efficient wash cycle

*Touch Plus Control, by its design offers a user-friendly interface that's ideal for self-service laundromat. The 7-inch, full color touch screen panel lets you choose from 29 pre-set program depending on the type of garment to be washed. FAGOR

FAGOR

Remarks:

*Include the delivery and installation charges with demonstration of unit.

*Two (2) Years warranty from the date of Installation/commissioning.

The award is based on Abstract No. 0220240088 created on February 08, 2024 and resolved on April 18, 2024 under Quotation No. B20240001 opened on February 08, 2024

For Laundry of DDNH-Kapalong Zone use.

Grand Total Amount in Words: SIX HUNDRED NINETY-FIVE THOUSAND AND XX /

100

GRAND TOTAL:

₱ 695,000.00

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:

NOTE:

(Signature over printed name)

Very truly yours,

DE CARLO L. NY Acting Governor

May 23,2024

(Date)

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. OMILAJR.

Thursday, May 2, 2024