

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

PURCHASE ORDER

Supplier : <u>AIR PROSYSTEMS INC.</u>	P.O. No. : <u>2020031478</u>
PhilGEPS Registration No. : <u>2009-55184</u>	Date : <u>March 31, 2020</u>
Address : <u>BACACA, DAVAO CITY, PHILIPPINES</u>	Mode of Procurement : <u>SVP</u>
Tel / Fax #:	P.R. No. : <u>20021976</u>
Registration Certificate : <u>SEC</u>	

Req. Off.: PEEDO - DN HOSPITAL - CARMEN ZONE

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

Place of Delivery PGSO WarehouseDelivery Term: 10 Calendar Day/s

Date of Delivery: _____

Payment Term : ON ACCOUNT

Item No.	Quantity/Unit	Description	Unit Cost	Amount
1	3 UNIT	WINDOW TYPE AIRCON 2HP - KOPPEL-KWR-18M5A	29,600.00	88,800.00

The award is based on Abstract No. 0320201374
dated March 25, 2020 under Quotation No. C20201644
opened on March 19, 2020

PURCHASE OF OFFICE EQUIPMENT FOR DDNH-CARMEN ZONE

88,800.00

GRAND TOTAL :P

88,800.00

Grand Total Amount in Words :

EIGHTY EIGHT THOUSAND EIGHT HUNDRED and 0/100

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,

MICHAEL L. HERCEDA
(Signature over printed name)

EDWIN I. JUBAHIB
Governor

Jun 03, 2020
(Date)

By the Authority of the Governor

[Signature]
JOEFREY C. MIRAFUENTES, MPA
ADMIN. OFFICER V

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.