

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

PURCHASE ORDER

Supplier : <u>DON-AIRE AIRCONDITIONING SOLUTIONS</u>	P.O. No. : <u>2020072629</u>
PhilGEPS Registration No. : <u>2016-170047</u>	Date : <u>July 23, 2020</u>
Address : <u>PRK. 5 SAN FRANCISCO, PANABO CITY DAVAO DEL NORTE</u>	Mode of Procurement : <u>Shopping</u>
Tel / Fax #:	P.R. No. : <u>20063930</u>
Registration Certificate : <u>DTI</u>	

Req. Off.: PICKMO

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

Place of Delivery: <u>Bulwagan ng Karunungan, Provincial Capitol,</u>	Delivery Term: <u>10 Calendar Day/s</u>
Date of Delivery: <u>Mankilam, Tagum City</u>	Payment Term : <u>ON ACCOUNT</u>

Item No.	Quantity/Unit	Description	Unit Cost	Amount
1	2 UNIS	1.5 HP SPLIT TYPE AIR CONDITIONER WALL MOUNTED SPLIT TYPE INVERTER AIR CONDITIONER POWER CONSUMPTION: 944W; EER: 14.5 UP TO 60% ENERGY SAVINGS ECO-FRIENDLY R410A REFRIGERANT 1 WATT STANDBY MODE TRIPLE ACTION FILTER (HD FILTER, PLASMA IONIZER, VITAMIN C WITH ACTIVE CARBON FILTER) WITH INSTALLATION, BRACKET AND 10FT COPPER PIPE DAIKIN MODEL: FTKC35TVM/12KC35TVM FREE INSTALLATION OF 10 FT PIPINGS ONLY IN EXCESS WILL BE CHARGE 350.00 PER FOOT AND FREE BRACKET EXCLUSION: FEEDER LINE INCLUDING ACCU BREAKER	36,575.00	73,150.00

The award is based on Abstract No. 0720202483
 dated July 20, 2020 under Quotation No. C20203831
 opened on July 16, 2020


To purchase office equipment (Airconditioning Unit) for DNLI Office and Website Management Office	73,150.00
GRAND TOTAL : P	73,150.00

Grand Total Amount in Words : **SEVENTY THREE THOUSAND ONE HUNDRED FIFTY 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.

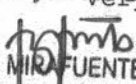
I hereby conform that NOTICE TO DELIVER shall be served to the PLACE OF DELIVERY stated herein three (3) days before the actual delivery of the item/s covered by this Purchase Order.

Conforme:


CRISPIN PORTU
 (Signature over printed name)

AUG. 11, 2020
 (Date)

By the Authority of the Governor

 JOEFREY C. MIRANDA FUENTES, MPA ADMIN. OFFICER V	EDWIN I. JUBAHIB Governor
---	------------------------------

The winning bidder shall be required to submit a warranty security/certificate during delivery of the item.

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.