

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

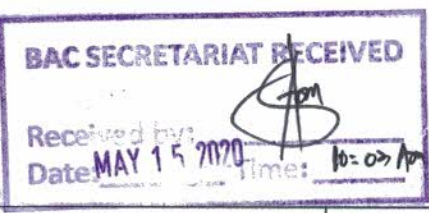
Supplier : <u>SUBZERO ENTERPRISES</u> PhilGEPS Registration No. : <u>2015-143587</u> Address : <u>BLK. 2, LOT 5 VILLA PARAISO SUBD., VISAYAN VILLAGE, TAGUM CITY</u> Tel / Fax #: <u>(084) 655-6674/ 0922-846-9266</u> Registration Certificate : <u>DTI</u>	P.O. No. : <u>2020031068</u> Date : <u>March 11, 2020</u> Mode of Procurement : <u>Shopping</u> P.R. No. : <u>20021620</u>
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Req. Off.: Provincial General Services Office

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

Place of Delivery: <u>PGSO Warehouse</u> Date of Delivery: _____	Delivery Term: <u>10Calendar Day/s</u> Payment Term : <u>ON ACCOUNT</u>
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Item No.	Quantity/Unit	Description	Unit Cost	Amount
1	2 pcs	Tank Refrigerant, R-22, 13.6kg	8,619.00	17,238.00
2	5 pcs	Polyethylene White Tape	220.00	1,100.00
3	5 pcs	Electrical Tape	90.00	450.00
4	5 pcs	Insulator Foam, 3/4 x 1/2	118.00	590.00
5	5 pcs	Insulator Foam, 3/8 x 1/2	120.00	600.00
6	3 pcs	PVC, Pipe, 3/4	152.00	456.00
7	6 pcs	PVC, Elbow, 3/4	30.00	180.00
8	30 ft	Copper Tube, 3/4	120.00	3,600.00
9	30 ft	Copper Tube, 3/8	70.00	2,100.00
10	10 mtr	Royal Cord No. 14 x 3	228.00	2,280.00
11	1 pc	Compressor Motor Copeland, Scroll Type	35,000.00	35,000.00
12	1 pc	Filter Drier, Welded type 1/2	1,800.00	1,800.00
13	1 pc	Mapp Gas/Mapp Pro	680.00	680.00
14	5 pcs	Silver Rod	27.00	135.00
15	5 pcs	Access Bulb	45.00	225.00



for PADO-IT Air-Condition relocation use	SUB TOTAL : P 66,434.00
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Grand Total Amount in Words :

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,

By the Authority of the Governor JOEFREY C. MIRAFUENTES, MPA Admin. Officer V	EDWIN I. JUBAHIB Governor
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Felisa Layao
 (Signature over printed name)
5/26/20
 (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.

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

Supplier : SUBZERO ENTERPRISESP.O. No. : 2020031068PhilGEPS Registration No. : 2015-143587Date : March 11, 2020Address : BLK. 2, LOT 5 VILLA PARAISO SUBD., VISAYAN VILLAGE,
TAGUM CITYMode of Procurement : ShoppingTel / Fax #: (084) 655-6674/ 0922-846-9266Registration Certificate : DTIP.R. No. : 20021620Req. Off.: Provincial General Services Office

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
16	1ltr	Refrigerant 141B	2,000.00	2,000.00

The award is based on Abstract No. 0320200999
 dated March 06, 2020 under Quotation No. C20201124
 opened on February 27, 2020

for PADO-IT Air-Condition relocation use

SUB TOTAL : P 2,000.00

GRAND TOTAL : P 68,434.00

Grand Total Amount in Words :

SIXTY EIGHT THOUSAND FOUR HUNDRED THIRTY FOUR 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,

Felisa D. Layno
 (Signature over printed name)

5/26/20

(Date)

By the Authority of the Governor EDWIN I. JUBAHIB
Governor

JOEFREY C. MIRAFUENTES, MPA
 Admin. Officer V

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