Republic of the Philippines

Province of Davao del Norte

Government Center, Mankilam, Tagum City

PURCHASE ORDER

Supplier: GPS REFRIGERATION AND AIRCONDITIONING SERVICES

Address : SAN MIGUEL, TAGUM CITY

PhilGEPS Registration No. : 2017_000 18016

Tel / Fax #: 09300462586

Registration Certificate

P.O. No.: 2021051891

Date: May 10, 2021

Mode of Procurement: Shopping

P.R. No. : 21042569

Req. Off.: Provincial General Services Office

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

Place of Delivery PGSO Warehouse

Date of Delivery: Payment Term : ON ACCOUNT

Delivery Term: 10Calendar Day/s

Quantity/Unit	Description	Unit Cost	Amount
1PC	COMPRESSOR MOTOR	48,500.00	48,500.00
1PC	TANK REFRIGERANT, R22, 13.6KG	4,800.00	4,800.00
1PC	MAGNETIC CONTACTOR, 3-PHASE, 40 AMPERE	4,600.00	4,600.00
10 PCS	SILVER ROD	40.00	400.00
1PC	MAPP GAS OR MAPP PRO	500.00	500.00
1SET	COMPRESSOR HARNEST WIRE, USE FOR 5 TONS	2,000.00	2,000.00
	1PC 1PC 1PC 10PCS 1PC	1 PC COMPRESSOR MOTOR 1 PC TANK REFRIGERANT, R22, 13.6KG 1 PC MAGNETIC CONTACTOR, 3-PHASE, 40 AMPERE 10 PCS SILVER ROD 1 PC MAPP GAS OR MAPP PRO 1 SET COMPRESSOR HARNEST WIRE, USE FOR 5	1 PC COMPRESSOR MOTOR 48,500.00 1 PC TANK REFRIGERANT, R22, 13.6KG 4,800.00 1 PC MAGNETIC CONTACTOR, 3-PHASE, 40 AMPERE 4,600.00 10 PCS SILVER ROD 40.00 1 PC MAPP GAS OR MAPP PRO 500.00 1 SET COMPRESSOR HARNEST WIRE, USE FOR 5 2,000.00

-AC UNIT DETAILS: MODEL#: KPC-601HOA SERIAL#:MH323424

COMPRESSOR MODEL: ZR61KS-TF5-522

SERIAL#:15J7142JT LRA-125.0, 132.0 PROPERTY#: 004-0545-0001

The award is based on Abstract No. 0520211888 dated May 10, 2021 under Quotation No. C20212078

opened on May 06, 2021

AIRCON SPARE PART REPLACEMENT FOR PBO USE

GRAND TOTAL : P

60,800.00

Grand Total Amount in Words :

SIXTY 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:

der printed name)

(Date)

-202

Very truly yours,

EDWIN I. JUBAHIB Governor

By the Authority of the Governor

JOEFREY C. 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.