



PURCHASE ORDER

Supplier : KEYBOQS ELECTRONICS AND REFCON SERVICES	P.O. Number: 2022051910
Address : OSMENA EXT., BORDIOS BLDG., TAGUM CITY	 2022032239EC78BF2041
PhilGEPS Registration No. : 2021092515501866331447	Date : May 02, 2022
Tel./Fax No. : NONE	P.R. No. : 2022032239
Registration Certificate : DTI	Procurement mode: Shopping B (Regular Purchase)
Req. Office : Provincial Governor's Office	

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

Date of Delivery : _____	Payment Term : ON ACCOUNT	Delivery Term: 10 Calendar Days
Place of Delivery : PGSO Warehouse		

I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	1.00 UNIT	FLOOR MOUNTED SPLIT TYPE AIRCON 3 TONS NON-INVERTER AIR CONDITIONER SPECS: Cooling : 3,600 BTU/h Power Consumption : 3,400 W Running Current: 16/6 A EER : 10.2 BTU/h-W Indoor Sound Level (Low Cool) : 50 dBA Air Flow : 1,500/882 CMH/CFM Pipe Size (Liquid/Gas) : 3/8 & 3/4 Volts/Hz/Phase : 208~230/60/1 Refrigerant : R22 Unit Dimension (Indoor, WxDxH, mm) : 610 x 355 x 1,908 Unit Dimension (Indoor, WxDxH, mm) : 1,016 x 355 x 812 Cartoon Dimension (Indoor, Net/Shipping) : 57/64 Cartoon Dimension (Outdoor, Net/Shipping) : 76/83 Max. Refrigerant Pipe Length : 30m Max. Difference in Level : 8m Operating Temperature : 17-30 C Ambient Temperature : 18-43 C REFRIGERANT: 410a NEW	70,000.00	70,000.00

Remarks : REFRIGERANT: 4100 NEW KOPPEL BRAND*See Attached Design

Green Procurement Terms and Conditions

Sub-Total : 70,000.00

For official use of Provincial Governors Office CY 2022	GRAND TOTAL : ₱ 70,000.00
Grand Total Amount in Words : SEVENTY THOUSAND AND XX / 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 : _____
(Signature over printed name)

_____ (Date)

By the Authority of the Governor,
Very truly yours,
JOEFREY B. MIRAFUENTES, MPA
Supervising Admin. Officer

EDWIN I. JUBAHIB
Governor

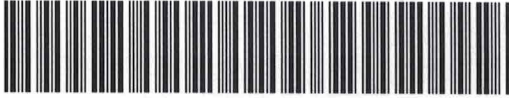
NOTE: This is an important paper and will cause great inconvenience if lost. Claim for payment from the Provincial Treasurer supported by this form to be attached to the voucher.

DOMINGO C. DALIGDIG III



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

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AIR CONDITIONERS

- The suppliers shall supply air conditioners which fulfils at least ENERGY STAR 4.0.
- The suppliers shall ensure that the products are repairable and that replacement parts are available (for minimum of 10 years after end of production)
- The suppliers shall supply the products in recyclable packages and shall provide a packaging take-back service.

The award is based on Abstract No. **0420221902** dated **April 19, 2022** under Quotation No. **20222419C** opened on **April 13, 2022**

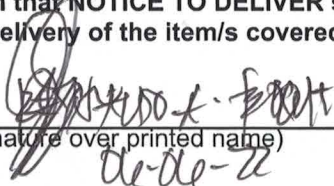
Sub-Total : 0.00

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