



PURCHASE ORDER

Supplier : **COOLTEMP ENGINEERING SERVICES**

P.O. Number: **2023114731**

Address : **MSDT Building Prk. Sampaguita I, Visayan Village, Tagum City**



02023114731A1334D390

PhilGEPS Registration No. : **124656**

Tel./Fax No. : **09633423485**

Registration Certificate : **DTI**

Date : **Nov 23, 2023**

P.R. No. : **2023106232**

Procurement mode: **Shopping B (Regular Purchase)**

Req. Office : **Provincial General Services Office**

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

Date of Delivery : _____ Payment Term : **ON ACCOUNT**

Place of Delivery : **PGSO Warehouse**

Delivery Term: **15 Working Days**

I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	2.00 units	2.0 hp window type inverter ACU with magnetic switch FREE Installation and Brackets MIDEA	42,000.00	84,000.00

Remarks :
The supplier should indicate the brand on offered quotation.

Green Procurement Terms and Conditions

AIR CONDITIONERS

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

The award is based on Abstract No. **1120234403** created on **November 15, 2023** under Quotation No. **C20235647** opened on **October 26, 2023**

for PEO use

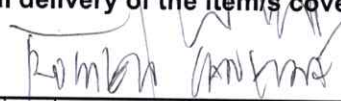
Grand Total Amount in Words : **EIGHTY-FOUR THOUSAND AND XX / 100**

GRAND TOTAL : **₱ 84,000.00**

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)
05 JAN 2024

(Date)

Very truly yours,


GALE GUADALUPE G. MORTILLERO, MSLRG, MHRM
Assistant Provincial Administrator (Administration)
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.

GLOBERT M. GREGORIO

NOTICE OF AWARD

Date of Issuance : **November 23, 2023**

Control No.: **BACN2023114731**

The Manager
COOLTEMP ENGINEERING SERVICES
MSDT Building Prk. Sampaguita I, Visayan Village, Tagum City

Dear Sir/Madam :

We are happy to notify you that your Bid dated **October 26, 2023**, for execution of the **for PEO use** for the Contact Price of equivalent **84,000.00 EIGHTY-FOUR THOUSAND AND XX / 100** as indicated in Purchase Order is hereby accepted.

You are hereby required to deliver the items/goods within **15 Working Days** after receipt of the Purchase Order No. **2023114731**.

Please be guided accordingly.

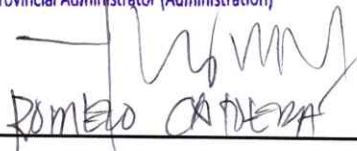
Very truly yours,

HON. EDWIN I. JUBAHIB
Governor

By the Authority of the Governor:


GALE GUADALUPE G. MORTILLERO, MSLRG, MHRM
Assistant Provincial Administrator (Administration)

Conforme :


ROMEO CALDERA

(Signature over printed name)

05 JAN 2024

(Date)

63 2023 11 4731



PROVINCIAL BUDGET OFFICE
07 DEC 2023

Republic of the Philippines
PROVINCIAL GOVERNMENT OF DAVAO DEL NORTE
Government Center, Mankilam, Tagum City

OBLIGATION REQUEST

No.: 774590

Payee...: COOLTEMP ENGINEERING SERVICES
Office...: PROVINCIAL GENERAL SERVICES OFFICE
Address...: TAGUM CITY

100-2-23-12-2328499

Responsibility Center:	Particulars	F.P.P.	Account Code	Amount
106100	To payment of 2.0hp Aircondition for PEO use in the amount of....	1061	50203990	84,000.00
Total : P				84,000.00

A. Certified
 Charges to appropriation/allotment necessary, lawful and under my direct supervision.
 Supporting documents valid, proper and legal

B. Certified
 Existence of available appropriation

Signature
 Printed Name: JIVELLYN B. CO, CE, MPA
 Position: Prov'l. General Services Officer
 Date

Signature
 Printed Name: EMELIA C. PALERO, CPA
 Position: Provincial Budget Officer
 Date

STATUS OF OBLIGATION



Date	Particulars	AMOUNT			Posted By:
		Obligation	Paymt	Bal	
12/09/23	100-2-23-12-2328499 COOLTEMP ENGINEERING SERVICES PROVINCIAL GENERAL SERVICES OFFICE GENERAL ADMINISTRATION Other Supplies and Materials Expenses	84,000.00			r
	GF [1] 1061 50203990 Total	84,000.00			

Charissa Mae L. Galagar
Admin. Aide I