

Republic of the Philippines

Province of Davao del Norte Government Center, Mankilam, Tagum City

PURCHASE ORDER

Supplier : JKLE ENTERPRISES Address : Prk.Malinis, Pioneer Ave., Magugpo South, Tagum City		P.O. Number: 20		8E1
PhilGEPS Registration No.: 201600 Tel/Fax No.: 084-6559393 Registration Certificate: DTI	O2022073359E4F4918E1 Date: Jul 29, 2022 P.R. No. 2022063684 Procurement mode: Shopping B (Regular			
Req. Office : PEO-Quality Assura	nce and Control Division		Purchase)	
Gentlemen: Please furnish this office	the following articles subject to terms and	conditions contained	ed herein:	
Date of Delivery :	Delivery Term: 15 Calendar Days			
Place of Delivery : CNSME"				
I.N. Quantity/Unit	Item	Unit Cost	A	mount 1
2.5 HP AC AUTOM AHRI C Gas Typ Power I Grid Inp Cooling Heating Certifica SOLAR Rating I Rating I Rating I Open C Short C Normal WARR/ Parts	pe: R410A nput: Solar DC100-300V put: AC 220v , 50/60Hz Capacity: 18,000 Btu/h Capacity: 18,000 Btu/h ate: ETL, AHRI, CE,CB PANEL: 5pcs, 330w Polycrystalline Power: 370w, Tolerance +3% Power Voltage: 30.9v Power Current: 8.73A Sircuit Voltage: 37.9v Grout Current: 9.22A Operating Cell Temp.: 45°C ANTY: 5 years for Compressor & 1 year for	120,000	0.00	120,000.00
Green Procurement Terms and Condi AIR CONDITIONERS 1. The suppliers shall supply air con	iditions which fulfils at least ENERGY STAR 4	0.		
OFFICE EQUIPMENT FOR USE OF PE	EO-QACD			
for every day of delay shall be impo I hereby conform that NO days before the actual delivery of Conforme: WERLY V (Signature ove	TICE TO DELIVER shall be served to the f the item/s covered by this Purchase Or	PLACE OF DELIV der. uly yours, the Governor , MAPM, STB		rein three (3)
	paper and will cause great inconvenience form to be attached to the voucher.		payment from	the Provincial
	GLOBERT M. GREGORIO			



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Province of Davao del Norte Government Center, Mankilam, Tagum City

PURCHASE ORDER

Supplier: JKLE ENTERPRISES P.O. Number: 2022073359 Address : Prk.Malinis, Pioneer Ave., Magugpo South, Tagum City O2022073359E4F4918E1 PhilGEPS Registration No.: 2016061737001994825844 Jul 29, 2022 Date: Tel./Fax No.: 084-6559393 P.R. No.: 2022063684 Registration Certificate: DTI Procurement mode: Shopping B (Regular Purchase) Reg. Office: PEO-Quality Assurance and Control Division Gentlemen: Please furnish this office the following articles subject to terms and conditions contained herein: Date of Delivery: Payment Term : ON ACCOUNT Delivery Term 15 Calendar Days Place of Delivery: LONSINE N I.N. Quantity/Unit

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)

Unit Cost

Amount

3. The suppliers shall supply the products in recyclable packages and shall provide a packaging take-back service.

Item

The award is based on Abstract No. 0720223385 created on July 11, 2022 under Quotation No. 20224237C opened on June 30, 2022

OFFICE EQUIPMEN	IT FOR USE OF PEO-QACD			
Grand Total Amount	in Words ONE HUNDRED TWENTY 1	THOUSAND AND XX / 100	GRAND TOTAL:	₱ 120,000.00
	failure to make the full delivery with elay shall be imposed.	in the time specified abov	e, a penalty of one-tenth	(1/10) of one percent
	conform that NOTICE TO DELIVER actual delivery of the item/s covere mov. ///////////////////////////////////	ed by this Purchase Ord Very tru By The Autho	ler. ily yours, rity of the Governor EDWIN I	ated herein three (3) . JUBAHIB vernor

GLOBERT M. GREGORIO

Treasurer supported by this form to be attached to the voucher.

Friday, July 29, 2022