

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

Supplier : <u>DEOKMA EIGHT TRADING INC</u>  PhilGEPS Registration No. : <u>2013-102029</u> Address : <u>UNIT A2, J. KINGS &amp; SONS WAREHOUSE MAA, DAVAO CITY</u> Tel / Fax # : _____ Registration Certificate : <u>DTI</u>	P.O. No. : <u>2020010134</u>  Date : <u>January 29, 2020</u>  Mode of Procurement : <u>SVP</u>  P.R. No. : <u>19104652</u>
Req. Off. : <u>PEEDO - BLOOD BANKING</u>	

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

Place of Delivery <u>PEEDO DAVAO DEL NORTE BLOOD CENTER</u> Date of Delivery: <u>BLDG., MANKILAM, TAGUM CITY 6/11/2020</u>	Delivery Term: <u>60 Calendar Days</u> Payment Term : <u>ON ACCOUNT</u>
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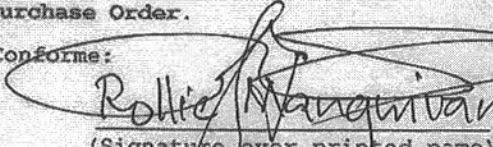
Item No.	Quantity/Unit	Description	Unit Cost	Amount
1	2 UNITS	FLOOR MOUNTED NON INVERTER, 3TR/4HP, KFM-36E0C - MATRIX MX-CF100C2  COOLING CAPACITY = 37000(39037) BTUH/H(KJ/H); RELATED POWER CONSUMPTION = 3850 W; RATED EER = 10.1 KJ/H-W; RATED CURRENT = 17 A; POWER SUPPLY 230/ 60/1 V/ Hz/ Ph; MOISTURE REMOVAL = 2.78 L/H; INDOOR AIR FLOW(High) = 1064 CMH; INDOOR UNIT DIMENSION : Width = 610mm ; Depth 353mm; Height 1898mm; Net Weight = 49Kg; OUTDOOR UNIT DIMENSION: Width = 1016mm ; Depth 355mm; Height 812mm; Net Weight = 71.8Kg; Refrigerant type/Charge = R410A/2.4; Refrigerant Piping(Lig/Gas) = 3/8" 3/4"; Max. Refrigerant Pipe Length = 60m; Max. Difference in level = 8m	88,000.00	176,000.00
2	1 UNIT	WINDOW TYPE - REMOTE, 2HP, KWR-18R5A - MATRIX MX-KC50A  Cooling = 18,000 Btu/h /18,990 Kj/h ; Capacity = 2.0 HP; Input = 1730 W; Rated Current = 8.7 A; EER = 11.0 Kj/h-W; Ma. Input Consumption = 2,150 W; Voltage, Frequency, Phase = 220-230V-60Hz, 1Ph V-, Hz, Ph; Indoor Airflow = 700 m3/h; Indoor Noise Level = 55-59 dB(A); Unit Dimension WxDxH = 660x690x435 mm; Carton Dimension WxDxH = 740X770X512 mm; Weight Net/Gross = 36/39 Kg; Operation Temperature = 16-32 C; Applicable Area = 25-33 m2	29,000.00	29,000.00

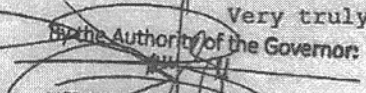
FOR USE OF PEEDO DAVAO DEL NORTE BLOOD CENTER	205,000.00
GRAND TOTAL : P	205,000.00

Grand Total Amount in Words : **TWO HUNDRED FIVE THOUSAND 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.

Conforms:  
  
 (Signature over printed name)  
May 25, 2020  
 (Date)

Very truly yours,  
 In the Authority of the Governor:  
  
**EDWIN I. JUBAHIB**  
 Governor  
MERVIN RAY Z. SUAYRAGUIO, PhD, DDM  
 Assistant Provincial Administrator (Administration)

**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.

**CERTIFIED TRUE COPY**  
 By: J. Limping 8/17  
 Administrative Aide III

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

**PURCHASE ORDER**

Supplier : <u>DEOKMA EIGHT TRADING INC</u>	P.O. No. : <u>2020010134</u>
PhilGEPS Registration No. : <u>2013-107029</u>	Date : <u>January 29, 2020</u>
Address : <u>UNIT A2.J. KINGS &amp; SONS WAREHOUSE MAA, DAVAO CITY</u>	Mode of Procurement : <u>SVP</u>
Tel / Fax # : _____	P.R. No. : <u>19104652</u>
Registration Certificate : <u>DTI</u>	
Req. Off. : <u>PEEDO - BLOOD BANKING</u>	

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

Place of Delivery: <u>PEEDO DAVAO DEL NORTE BLOOD CENTER</u>	Delivery Term: <u>60Calendar Day/s</u>
Date of Delivery: <u>BLDG., MANKILAM, TAGUM CITY 6/11/2020</u>	Payment Term : <u>ON ACCOUNT</u>

Item No.	Quantity/Unit	Description	Unit Cost	Amount
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*Note* : - 2 YEARS WARRANTY ON PARTS AND SERVICES;  
 - FREE TWO(2) AVR AND INSTALLATION FOR THE EQUIPMENT;  
 - WITH QUARTERLY PREVENTIVE MAINTAINANCE CONTRACT INCLUDING ITS AFTER SALES SERVICES;  
 - DELIVERY : 60 -90 DAYS UPON RECEIPT OF PURCHASE ORDER;  
 - ATTACHED PICTURE AND SPECS.  
 NOTE: INCLUDING INSTALLATION WITH STEEL BRACKET AND ENCLOSURE THE DELIVERY DATE WITHIN 30-60 CALENDAR DAYS UPON RECEIPT P.O. WITH QUARTERLY PREVENTIVE MAINTENANCE ON AFTER SERVICE UNDER AUTHORIZED SERVICE PROVIDER IN TAGUM AREA.

The award is based on Abstract No. 1120193772 dated November 20, 2019 under Quotation No. C20194420 opened on November 14, 2019

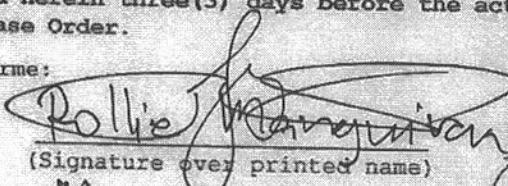
FOR USE OF PEEDO DAVAO DEL NORTE BLOOD CENTER	SUB TOTAL : P
	GRAND TOTAL : P <span style="float: right;">205,000.00</span>

Grand Total Amount in Words : **TWO HUNDRED FIVE THOUSAND and 0/100**

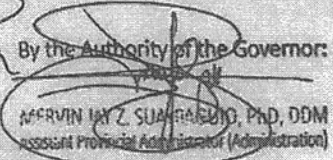
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I hereby conform that NOTICE TO DELIVER shall be served to the PLACE OF DELIVERY stated herein three(3) days before the actual delivery of the item/s covered by this Purchase Order.

Conforme: Very truly yours,

  
 (Signature over printed name)  
May 25, 2020  
 (Date)

By the Authority of the Governor: **EDWIN I. JUBAHIB**  
 Governor

  
 AMERWIN JAY Z. SUARABUDO, PhD, DDM  
 Assistant Provincial Administrator (Administration)

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 By: J. LIMBINS 8/17  
 Administrative Aide III