

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

**PURCHASE ORDER**

Supplier : DON-AIRE AIRCONDITIONING SOLUTIONS

P.O. No. : 2020114145

PhilGEPS Registration No. : 2016-170047

Date : November 04, 2020

Address : PRK. 5 SAN FRANCISCO, PANABO CITY DAVAO DEL NORTE

Mode of Procurement : Shopping

Tel / Fax #:

P.R. No. : 20021502

Registration Certificate : DTI

Req. Off.: RTC TAGUM - Clerk of Court

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

Place of Delivery: ON SITE

Delivery Term: 10Calendar Day/s

Date of Delivery: \_\_\_\_\_ Payment Term : ON ACCOUNT

Item No.	Quantity/Unit	Description	Unit Cost	Amount
1	2 UNIT	INVERTER SPLIT TYPE AIRCON KV1WM-ARF21C 2 HP WITH FREE INSTALLATION	45,995.00	91,990.00

BRAND: KOPPEL

NOTE: INSTALLATION IS FREE FOR 10FT PIPINGS ONLY  
INEXCESS WILL BE CHARGE 350 PHP PER FOOT.

EXCLUSION: FEEDER LINE INCLUDING ACCU BREAKER

The award is based on Abstract No. 1020203886  
 dated October 21, 2020 under Quotation No. C20205252  
 opened on October 08, 2020

for office use (2nd quarter)

GRAND TOTAL : P 91,990.00

Grand Total Amount in Words : NINETY ONE THOUSAND NINE HUNDRED NINETY 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:

Very truly yours,

DONATEL J. ASPEDA  
 (Signature over printed name)

By the Authority of the Governor

EDWIN I. JUBAHIB  
 Governor

JOEFREY C. MIRAFUENTES, MPA  
 ADMIN. OFFICER V

11/2/2020  
 (Date)

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.