

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

PURCHASE ORDER

Supplier : <u>LHIL ZEE REFRIGERATION AND AIRCONDITIONING SERVICES</u>	P.O. No. : <u>2020093723</u>
PhilGEPS Registration No. : _____ <u>254614</u>	Date : <u>September 25, 2020</u>
Address : <u>MABINI ST., TAGUM CITY</u>	Mode of Procurement : <u>Shopping</u>
Tel / Fax #: <u>0997-805-4111</u>	P.R. No. : <u>20085190</u>
Registration Certificate : _____ DTI	

Req. Off. : **PROVINCIAL SPORTS & YOUTH DEV'T.OFFICE**

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

Place of Delivery <u>PGSO Warehouse</u>	Delivery Term: <u>10Calendar Day/s</u>
Date of Delivery: <u>10/26/20</u>	Payment Term : <u>ON ACCOUNT</u>

Item No.	Quantity/Unit	Description	Unit Cost	Amount
1	1 Unit	Compressor (Model#: KPC-361 HOA) Floor manted 3 Tonner	30,255.00	30,255.00
2	1 Unit	Fan Motor (Model#: PC-60) 5 toner- floor manted	13,105.00	13,105.00
3	2 Unit	Compressor (Model#: KPC-48JHY)3 toner-Split type- Ceiling Cussette	52,500.00	105,000.00
4	3 Pcs	AIR SENSOR INDOOR(2.5 HP Split Type ceiling cussette)	750.00	2,250.00
5	3 Pcs	COIL SENSOR INDOOR (2.5 HP Split Type Ceiling cussette)	750.00	2,250.00
6	3 Pcs	DRAIN PUMP (2.5 HP Split Type ceiling Cassutte)	5,335.00	16,005.00

Note: Preperably the supplier with in Davao region.And the said all items should be KOPPEL BRAND Please.... See attachment.

The award is based on Abstract No. 0920203537
 dated September 22, 2020 under Quotation No. C20204808
 opened on September 17, 2020

Repairs of Aircondition Equipment at DNSTC	168,865.00
	GRAND TOTAL : P 168,865.00

Grand Total Amount in Words : **ONE HUNDRED SIXTY EIGHT THOUSAND EIGHT HUNDRED SIXTY FIVE 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,

JAMES KYLE A. TRINACRO
 (Signature over printed name)

By the Authority of the Governor:

EDWIN I. JUBAHIB
 Governor

Oct 21, 2020
 (Date)

Gale Guadalupe G. Mortillero
 Assistant Provincial Administrator (Administration)

The winning bidder shall be required to submit a warranty security/certificate during delivery of the item.

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.