

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

Supplier : <u>DON-AIRE AIRCONDITIONING SOLUTIONS</u>	P.O. No. : <u>2021083353</u>
PhilGEPS Registration No. : <u>2016-170047</u>	Date : <u>August 07, 2021</u>
Address : <u>PRK. 5 SAN FRANCISCO, PANABO CITY DAVAO DEL NORTE</u>	Mode of Procurement : <u>Shopping</u>
Tel / Fax #: <u>09496347586</u>	P.R. No. : <u>21084101</u>
Registration Certificate : <u>DTI</u>	

Req. Off.: Provincial General Services Office

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

Place of Delivery: <u>JOBSITE</u>	Delivery Term: <u>10Calendar Day/s</u>
Date of Delivery: _____ Payment Term : <u>ON ACCOUNT</u>	

Item No.	Quantity/Unit	Description	Unit Cost	Amount
1	1 unit	2.5hp wall mounted split type non-inverter Model: FTN60AXVL9, piperun 45ft Free Installation	58,000.00	58,000.00

BRAND: DAIKIN

NOTE: FREE INSTALLATION OF 45FT. ONLY EXCESS WILL BE CHARGE 400 PHP PER FOOT.

EXCLUSIVE: FEEDER LINE INCLUDING ACCU BREAKER

The award is based on Abstract No. 0820213434
 dated August 07, 2021 under Quotation No. C20213597
 opened on August 12, 2021

Green Procurement Terms and Conditions for 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.

<i>for replacement - PA Office</i>	GRAND TOTAL : P <u>58,000.00</u>
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Grand Total Amount in Words :	FIFTY EIGHT THOUSAND and 0/100
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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:

DONNEN AARONS
 (Signature over printed name)

9/8/21
 (Date)

Very truly yours,

By the Authority of the GovernEDWIN I. JUBAHIB
 Governor
JOEFREY C. MIAFUENTES, MPA
 Supervising Admin. Officer

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.