



PURCHASE ORDER

Supplier : **Don-Aire Airconditioning Solutions**

P.O. Number: **2023051442**

Address : **Door2 Eleventh Street Commercial Building National Highway**
Panabo City



O20230514422C389AE61

PhilGEPS Registration No. : **2016081807772091489669**

Tel./Fax No. : **(084) 822 1430**

Registration Certificate : **DTI**

Date : **May 31, 2023**

P.R. No. : **2023021231**

Procurement mode: **Negotiated Procurement - Small Value Procurement**

Req. Office : **Provincial Information, Communication and Knowledge Management Office**

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

Date of Delivery : _____ Payment Term : **ON ACCOUNT**

Delivery Term: **10 Calendar Days**

Place of Delivery : **On site**

I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	2.00 Lots	2.0 Branded Wall-Mounted Inverter Inclusion: 10 ft Copper Tube 10 ft Excess Pipe Run (400 per ft) 2 pcs Magnetic Switch (4,800 each) Outdoor Bracket daikin	47,615.00	95,230.00
2	1.00 Lot	2.5 HP Branded Wall Mounted Inverter Inclusion: 10 ft Copper Tube 5 ft Excess Pipe Run (400 each) 1 pc Magnetic Switch (4,800 each) Outdoor Bracket daikin	53,714.00	53,714.00

Remarks :
 FREE INSTALLATION OF 20 FT. PIPES INCLUDING MAGNETIC SWITCH FOR EACH UNIT. ADDITIONAL PIPING BEYOND 20 FT. WILL BE CHARGE 400 PHP PER FOOT.
 EXCLUSION FEDDER LINE ICLUDING ACU BREAKER** with free installation **

Green Procurement Terms and Conditions

AIR CONDITIONERS

- The suppliers shall supply air conditioners which fulfils at least ENERGY STAR 4.0.
- The suppliers shall ensure that the products are repairable and that replacement parts are available (for minimum of 10 years after end of production)
- The suppliers shall supply the products in recyclable packages and shall provide a packaging take-back service.

Procurement of Office Equipment for PICKMO use

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 :

ROCHE V. LEDESMA

(Signature over printed name)

6/7/23
 (Date)

Very truly yours,

By the Authority of the Governor:

EDWIN I. JUBAHIB
 Governor


ENGR. JOSIE JEAN R. RADANOS, CE, MPA, EnP
 Provincial Administrator

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.

ALEJANDRO R. OMILA JR.



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The award is based on Abstract No. **0320230864** created on **March 21, 2023** under Quotation No. **S20230966** opened on **March 16, 2023**

Procurement of Office Equipment for PICKMO use	
Grand Total Amount in Words : <u>ONE HUNDRED FORTY-EIGHT THOUSAND NINE HUNDRED FORTY-FOUR AND XX / 100</u>	GRAND TOTAL : ₱ 148,944.00

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 : ROCHE L. LEDESMA Very truly yours,
 _____ (Signature over printed name) By the Authority of the Governor: **EDWIN I. JUBAHIB**
 _____ (Date) 6/9/23 **Governor**
 ENGR. JOSIE JUAN R. RABANOZ, CE, MPA, EnP
 Provincial Administrator

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ALEJANDRO R. OMILA JR.