



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

PURCHASE ORDER

Supplier : **Don-Aire Airconditioning Solutions**

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

PhilGEPS Registration No. : **2016081807771557409146**

Tel./Fax No. : **09175327926**

Registration Certificate : **DTI**

Req. Office : **Provincial General Services Office**

P.O. Number: **2023114741**



O20231147410BA7C345E

Date : **Nov 23, 2023**

P.R. No. : **2023106738**

Procurement mode: **Shopping B (Regular Purchase)**

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

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

Place of Delivery : **Jobsite**

Delivery Term: **15 Working Days**

I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	1.00 unit	Floor Mounted Split Type Inverter w/ Magnetic Switch (w/ free installation of 60ft piping and brackets) Cooling Capacity BTU – 36.000 Type of Blower – Low/Medium/High Electrical Supply a) Voltage – 230V b) Phase – Single Phase c) Frequency – 60 Hz Type of Control – Digital Control Panel, built-in timer with operational wireless remote Air filter – Washable Type of Compressor – Scroll type ACU Fan Motor – Totally Enclosed Safety Control – High/low pressure control GENERAL ROYAL	109,000.00	109,000.00

Remarks :
NOTE: INSTALLATION INCLUDED FOR 60FT PIPING ONLY IN EXCESS WILL BE CHARGE 500PHP/FOOT. The supplier should indicate the brand on offered quotation.

Green Procurement Terms and Conditions

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.

for replacement of defective ACU at the Provincial Legal Office

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 :

Sheila Mae Pugno
(Signature over printed name)

12/13/23
(Date)

Very truly yours,
By the Authority of the Governor

ENGR. JOSIE JEAN R. RAMANOS, OE, MPA, EnP
Provincial Administrator


EDWIN I. JUBAHIB
Governor

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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Tel./Fax No. : 09175327926	P.R. No. : 2023106738
Registration Certificate : DTI	Procurement mode: Shopping B (Regular Purchase)
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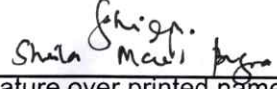
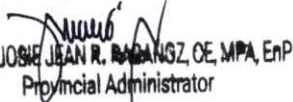
The award is based on Abstract No. **1120234482** created on **November 16, 2023** under Quotation No. **C20236144** opened on **November 09, 2023**

for replacement of defective ACU at the Provincial Legal Office	
Grand Total Amount in Words : ONE HUNDRED NINE THOUSAND AND XX / 100	GRAND TOTAL : ₱ 109,000.00

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Conforme :

 _____ (Signature over printed name)	Very truly yours, By the Authority of the Governor,  ENGR. JOSE JEAN R. BAHANGZ, CE, MPA, EnP Provincial Administrator	EDWIN I. JUBAHIB Governor
_____ 12/19/23 (Date)		

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ALEJANDRO R. OMILA JR.