




PURCHASE ORDER

Supplier : Don-Aire Airconditioning Solutions	P.O. Number: 2022062766
Address : JM realty building National Highway Panabo City	 O2022062766B5D13B9DA
PhilGEPS Registration No. : 2016081807772091489669	Date : Jun 09, 2022
Tel./Fax No. : (084) 822 1430	P.R. No. : 2022042649
Registration Certificate : DTI	Procurement mode: Competitive Bidding
Req. Office : Provincial General Services 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: 20 Calendar Days
Place of Delivery : PGSO Warehouse		

I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	1.00 unit	3 tons Floor Mounted Split Type Inverter with 15ft Piping Lay-out with magnetic switch	105,000.00	105,000.00
2	1.00 unit	3 tons Floor Mounted Split Type Inverter with 20ft Piping lay-out with magnetic switch	105,000.00	105,000.00
3	1.00 unit	2hp Wall Mounted Split Type Inverter with 25ft Piping Lay-out with magnetic switch	52,500.00	52,500.00

Remarks :
20 CAL. DAYS

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.

The award is based on Abstract No. **0520222627** created on **May 26, 2022** and resolved on **June 09, 2022** under Quotation No. **20222899B** opened on **May 26, 2022**

for PASSO Office use.	
Grand Total Amount in Words : TWO HUNDRED SIXTY-TWO THOUSAND FIVE HUNDRED AND XX / 100	GRAND TOTAL : P 262,500.00

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 : _____
ZIE BUENAORA
 (Signature over printed name)

Very truly yours,
 By the Authority of the Governor:

 GALE GUADALUPE G. MORTILLERO, MSLRG, MHRM
 Assistant Provincial Administrator (Administration)

EDWIN I. JUBAHIB
 Governor

7 - 29 - 22
 (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.

ALEJANDRO R. OMILA JR.