




PURCHASE ORDER

Supplier : GPS REFRIGERATION AND AIRCONDITIONING SERVICES	P.O. Number: 2025072277  O202507227781CA038C9
Address : RAMA BLDG. PUROK BAYANIHAN, VISAYAN VILLAGE 8100 CITY OF TAGUM (CAPITAL) DAVAO DEL NORTE PHILIPPINESW	Date : Jul 07, 2025 P.R. No. : 2025063611 Procurement mode: Small Value Procurement
TIN: 499-991-802-000 PhilGEPS Registration No. : 20171013380492391829 Tel./Mobile/Fax No. : 09178010441 Registration Certificate : DTI	
Req. Office : Provincial Governor`s 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 Working Days
Place of Delivery : ON SITE		

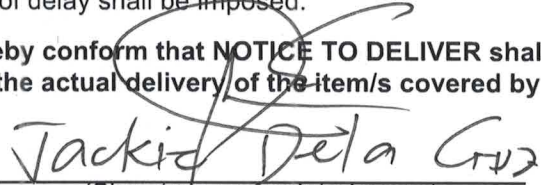

I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	5.00 UNIT	AIRCON FLOOR MOUNTED BRANDED 5 Tons Floor Mounted Airconditioning Unit with specs as follows: Model: Indoor Refrigerant: R32 Control: Wireless Remote w/Magnetic Contactor Inverter type Auto-Swing Model GENERAL ROYAL/DAIKIN/KOPPEL	167,600.00	838,000.00

Remarks :
FREE PIPING, PIPING LAYOUT OF 60ft
WITH FREE INSTALLATION

Green Procurement Terms and Conditions

- AIR CONDITIONERS
1. The suppliers shall supply air conditioners which fulfills 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.

Procurement of 5 Additional Airconditioning Units for the use of DavNor Gym


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 :  (Signature over printed name) JUL 29 2025 (Date)	Very truly yours,  EDWIN I. JUBAHIB Governor (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.



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I.N.	Quantity/Unit	Item	Unit Cost	Amount
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The award is based on Abstract No. **0620251763** created on **June 10, 2025** under Quotation No. **S20252427** opened on **June 10, 2025**

Procurement of 5 Additional Airconditioning Units for the use of DavNor Gym	
Grand Total Amount in Words : <u>EIGHT HUNDRED THIRTY-EIGHT THOUSAND AND XX / 100</u>	GRAND TOTAL : ₱ 838,000.00

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 : <u>Jackie Dela Cruz</u> (Signature over printed name) <u>JUL 29 2025</u> (Date)	Very truly yours, <u>EDWIN T. JUBAHIB</u> Governor <u>mf</u> (Date)
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ALEJANDRO R. OMILA JR.