

Date **20 MAY 2024**
SMD

PURCHASE ORDER
Province of Davao de Oro
Agency/Procuring Entity

Supplier: ESCO PHILIPPINES, INC. Address: E-mail: Tel. TIN 008-029-310-000	PO Number: 24040339 Date 04/08/24 Mode of Procurement NP-TFB PR No: 23-5532
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Gentlemen
Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of Delivery: PGSO-Warehouse Date of Delivery: 10 days	Delivery Payment
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No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
1	33363	Lot/s	1	Heating, Ventilation, and Air Conditioning (HVAC) System- Annual Calibration *** TERMS AND CONDITIONS: 1. AC Cleaning of units inside the laboratory (per schedule) 2. Air Register Grilles Cleaning 3. Duct inspection and perform minor repairs only if possible 4. Perform Exhaust/Fresh Air Blower inspection and check up 5. Perform blower motor preventive maintenance 6. Inspect and adjust pressure differential gauge installed 7. Perform maintenance on the machine connections 8. Bolt tightening of breakers for HVAC system 9. Electrical reading of blower motors and AC units 10. Provide service reports on all PMS done 11. Disinfection of Room thru fogging 12. Perform Air test for the HVAC system 13. Conduct Testing, Adjusting, and Balancing of Air Grilles 14. Submit results of HVAC system calibration duly signed by Mechanical Engineer	1,388,800.00	1,388,800.00

0241250677

COMMISSION ON AUDIT DAVAO DE ORO
TEAM 1
RECEIVED
DATE: 5/28/24
TIME: 9:50
BY: [Signature]

Total Amount in Words:

In case of failure to make the full delivery within the time specified above, a penalty of one tenth (1/10) of one (1) percent for every day of delay shall be imposed.

Conform	<u>LEBASPINO, CINDY</u> Signature over printed name of <u>may 24, 2024</u> Date	Very truly	<u>DOROTHY M. GONZAGA</u> Governor Authorized Official
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TRUST FUND
OBR No.: 2024-04-0004
Responsibility Center:
Amount: 1,388,800.00

(In case of Negotiated Purchase pursuant to section 369(a) of RA 7180, this portion must be
Approved per Sanggunian Resolution _____
Certified _____ Date _____

20 MAY 2024

PURCHASE ORDER

Province of Davao de Oro

Agency/Procuring Entity

Supplier: ESCO PHILIPPINES, INC.	PO Number: 24040339
Address:	Date 04/08/24
E-mail	Mode of Procurement NP-TFB
Tel.	PR No: 23-5532
TIN 008-029-310-000	

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

Place of Delivery: PGSO-Warehouse	Delivery
Date of Delivery: 10 days	Payment

No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
				<p>FOR THE USE OF MOLECULAR LABORATORY REPAIR AND MAINTENANCE FACILITY EQUIPMENT (HVAC CALIBRATION)</p> <p>THE AWARD IS BASED ON ABSTRACT NO. 2403176 UNDER REQUEST FOR QUOTATION NO.03-24-1835 OPENED ON April 05, 2024</p>		

0241250677

COMMISSION ON AUDIT DAVAO DE ORO
TEAM 1
RECEIVED
DATE: 5/28/24
TIME: 9:50
BY: CINO

Total Amount in Words: One Million Three Hundred Eighty Eight Thousand Eight Hundred Pesos Only	1,388,800.00
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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 (1) percent for every day of delay shall be imposed.

Conform <u>LEBESPINO CINO</u> Signature over printed name of <u>may 24 2024</u> Date	Very truly DOROTHY M. GONZAGA Governor Authorized Official
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TRUST FUND OBR No.: 2024 04 0024 Responsibility Center: Amount: 1,388,800.00

(In case of Negotiated Purchase pursuant to section 369(a) of RA 7180, this portion must be Approved per Sanggunian Resolution Certified Date
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