

PURCHASE ORDER

Province of Davao de Oro  
Agency/Procuring Entity

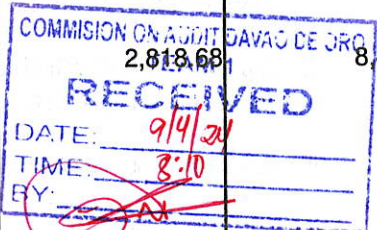
AUG 28 2024

Supplier: ROMSAN REF-CON MARKETING & SERVICES, INC.	PO Number: 24081265
Address:	Date: 08/09/24
E-mail:	Mode of Procurement: DC
Tel.:	PR: 24-C1354
TIN: 005-170-769-000	

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: 30 days	Payment:

No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
1	33828N	assy.	3.00	Indoor Air Sensor for Ceiling Cassette Type 360SAMSUNG CIELING CASSETTE TYPE 360 (Library and Archives Division)	1,845.71	5,537.13
2	33831N	assy.	1.00	Indoor Fan Motor Part#: DB31-00680ASAMSUNG UNIT MODEL#:AM012KNQDCH/TC (Resolution and Ordinances Division)	9,720.00	9,720.00
3	33832N	assy.	1.00	Indoor Fan Motor Part#: DB92-03982ASAMSUNG UNIT MODEL#:AM009KNQDCH/TC (OSS-Lounge)	9,160.13	9,160.13
4	33829N	assy.	3.00	Indoor Pipe Sensor for Ceiling Cassette Type 360SAMSUNG CEILING CASSETTE TYPE 360 (Library and Archives Division)	2,500.00	7,500.00
5	33830N	assy.	3.00	Outdoor Sensor for Ceiling Cassette Type 360 Part#: DB95-05010ASAMSUNG CEILING CASSETTE TYPE 360 (Library and Archives Division)	2,818.68	8,456.04
6	33998N	assy	1.00	Outdoor Thermistor Part#: DB95-05010BSAMSUNG UNIT MODEL#:AM120JXVAFH (BM BASANES OFFICE, BM LOPOZ, BM	3,810.00	3,810.00



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>FARAH O. CADUNAN</u> Signature over printed name of Date: <u>8/28/2024</u>	Very truly	<b>DOROTHY M. GONZAGA</b> Governor Authorized Official	By Authority of the Governor <b>MADYLLJAN M. PERALES, RN</b> Executive Assistant II
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GENERAL  
OBR No.: 0017-09-24-105  
Responsibility Center:  
Amount: 140,775.18

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

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Page 2

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Address				Date 08/09/24	
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Tel.				PR 24-C1354	
TIN 005-170-769-000					
Gentlemen Please furnish this office the following articles subject to the terms and conditions contained herein:					
Place of		PGSO-Warehouse		Delivery	
Date of Delivery:		30 days		Payment	
No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost
7	32729N	lot	1.00	ANG AND BM JAYECTIN) Supply & Delivery of Spareparts for Airconditioning UnitLIBRARY AREA & ARCHIVES DIVISION (LAD) 2 Units SAMSUNG CEILING CASSETTE TYPE 360 2 Assy Indoor PCB Main 2 Assy Pipe Sensor MULTI-PURPOSE AREA SAMSUNG CEILING CASSETTE TYPE 360 1 Assy Indoor Pipe Sensor UNIT MODEL#:AM060HXMDBC/TC 1 Assy Compressor Motor UG5T450FEJXSG 1 Lot System re-process, test for leak, welding materials, nitrogen flushing, syatem vacuum, re-charging of freon R410a, testing and commissioning. BM ARANCON OFFICE, BM SECUYA OFFICE, BM GONZAGA OFFICE 1 Lot Wall Mounted (with 6 indoor & 1 outdoor unit) re-charging of freon PANTRY, BM APSAY OFFICE, VGO WAV ROOM, IT ROOM 1 Lot 24HP 1 360 Ceiling Cassette Indoor, 4 Wall Mounted & (with 1 outdoor unit) System re-process, test for leak, welding materials, nitrogen flushing, system vacuum, re-charging of freon R410a, testing and commissioning.	96,591.88
					96,591.88
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		Signature over printed name of		Very truly	
		Date		DOROTHY M. GONZAGA Governor Authorized Official	
GENERAL		OBR No.: 0017-09-24-105		By Authority of the Governor MADYLLJAN R. PEÑALES, RH Executive Assistant II	
Responsibility Center:		Amount: 140,775.18			
(In case of Negotiated Purchase pursuant to section 369(a) of RA 7180, this portion must be					
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Certified					
Date					



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Address

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TIN 005-170-769-000

PO Number: 24081265

Date 08/09/24

Mode of Procurement: DC

PR: 24-C1354

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

Place of: PGSO-Warehouse

Delivery:

Date of Delivery: 30 days

Payment:

No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
				<div>IT ROOM</div> <div>1 Unit Wall Mounted</div> <div>Model#:AM012KNQDCH/TC</div> <div>1 Assy Indoor PCB Main Part#:DB31-00680A</div> <div>BM ANG OFFICE</div> <div>1 Unit Wall Mounted</div> <div>Model#:AM009KNQDCH/TC</div> <div>1 Assy Indoor PCB Main Part#:DB92-02796A</div> <div>1 Assy Indoor PCB Display Part#:DB92-03982A</div> <div>BM RAMACULA OFFICE, BM CAMANA OFFICE, BM SECUYA OFFICE</div> <div>3 Units Re-charging of Freon</div> <div>REPAIR WARRANTY: 7 DAYS</div> <div>FOR THE USE OF LEGISLATIVE DEPARTMENT</div> <div>THE AWARD IS BASED ON ABSTRACT NO. 2407404 UNDER BID NO.24-050 OPENED ON August 06, 2024</div> <div>Brand and Model: Samsung</div> <div>Price Validity: 30 days</div>		



Total Amount in Words:  
One Hundred Forty Thousand Seven Hundred Seventy Five Pesos and Eighteen Cents Only

140,775.18

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Conform

FARM O. GONZAGA

Signature over printed name of

8/24/2024

Date

Very truly

DOROTHY M. GONZAGA

Governor

Authorized Official

By Authority of the Governor:

MADYLLJAN N. PENALES, RN

Executive Assistant II

GENERAL

OBR No.: 0014-09-24-105

Responsibility Center:

Amount: 140,775.18

(In case of Negotiated Purchase pursuant to section 369(a) of RA 7180, this portion must be

Approved per Sanggunian Resolution

Certified

Date