PURCHASE ORDER

NOV 26 2024

Province of Davao de Oro Agency/Procuring Entity

Page 1

Supplier: REYBOQ'S ELECTRONICS AND REFCON SERVICES Address: BORDIOS BLDG., OSMEÑA EXT. BRGY WEST, TAGUM CITY E-mail Address: Tel. No.: TIN: 924-846-157-000					Date: 11/15/24 Mode of Procurement S	Date: 11/15/24 Mode of	
_	tlemen:	26 25 Wasse 100064 WA			Tritumosi. 24-0	J. 302	
			15	cles subject to the terms and conditions contained herein:			
100000	e of Delivery of Delivery		-Warehouse	Delivery Term: Payment Term:			
		Unit of Issue					
No.			Quantity	Description	Unit Cost	Amount	
	Amount in	unit/s		Aircon,5.0tr Floor Mounted Split Type w/ InstallationTERMS AND CONDITION: 1. Supply and Installation shall commence only upon receipt of Notice to Proceed 2. Scope of works to be undertaken shall conform to the specifications. Inquire to the building custodian for the specific area of the installation if needed. 3. All equipment needed in the implementation shall be provided by the supplier. 4. Newly Installed Air Condition Unit (ACU) must have a two (2) years warranty. 5. Installed Air Condition Unit (ACU) must have its own Magnetic Contactor. 6. Calendar days to complete is ten (10) days. TCL FOR THE USE OF DDOPH-MARAGUSAN(Wall Mounted Air condition) 4th Quarter THE AWARD IS BASED ON ABSTRACT NO. 2411532 UNDER REQUEST FOR QUOTATION NO.10-24-3322 OPENED ON November 13, 2024	COMMISSION ON AGON VELA M	107,100.00	
	Amount in N		nd One Hundre	ed Pesos Only		107,100.00	
GE OE Re	ery day o onform — ENERAL BR No.: 0	Signature Signature TO 9 - 12- Ity Center:	be imposed. A B Ponce over printed -21-24 Date	name of Very truly	ne tenth (1/10) of one THY M. GONZAGA Governor uthorized Official		
				suant to section 369(a) of RA 7180, this portion mus	st be		
	rroved pe	r Sanggunia	an Resolutior	n 			
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