

JUN 27 2025

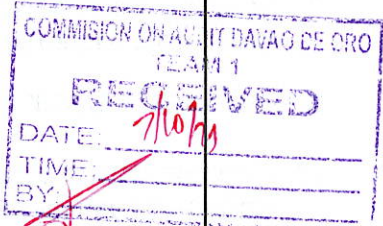
PURCHASE ORDER
Province of Davao de Oro
Agency/Procuring Entity

Supplier: GPS REFRIGERATION AND AIRCONDITIONING SERVICES Address: RAMA BLDG., PRK. BAYANIHAN, VISAYAN VILLAGE, TAGUM E-mail Address: Tel. No.: TIN: 499-991-802-000	PO Number: 25060843 Date: 06/16/25 Mode of Procurement PB PR Number: 25-C0486
---	--

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

Place of Delivery: PGSO-Warehouse	Delivery Term:
Date of Delivery: 25 days	Payment Term:

No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
1	36115N	UNIT	7.00	Aircon,5.0tr Floor Mounted Split Type w/ Installation 230V, 3-Phase, 60HZ including; Brackets, Wirings, Circuit Protection (Brand :Tosot)	107,000.00	749,000.00
2	34640N	unit/s	2.00	Airconditioning unit split type wall mounted 2HP standard inverter Aircon with installation 230V, Single Phase, 60HZ including; Brackets, Wirings and Circuit Protection (Brand : Midea) Terms and conditions: 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. Refer to the requesting office. 3. All equipment needed in the implementation shall be provided by the supplier. 4. All newly installed ACU must have their own Magnetic Switch and other accessories to make it operational. 5. All newly installed ACU must have a 1 year warranty. 6. Calendar days to complete is 25 days.	57,000.00	114,000.00



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>Jackie Beta Cruz</u> Signature over printed name of <u>7-21-2025</u> Date	Very truly DOROTHY M. GONZAGA Governor Authorized Official
---	--

GENERAL
OBR No.: 07-25-103
Responsibility Center:
Amount: 863,000.00

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

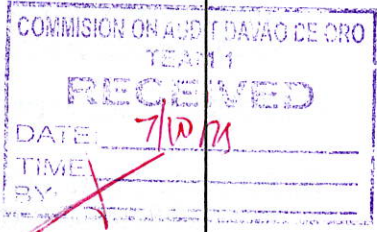
JUN 27 2025

PURCHASE ORDER
Province of Davao de Oro
Agency/Procuring Entity

Supplier: GPS REFRIGERATION AND AIRCONDITIONING SERVICES	PO Number: 25060843
Address: RAMA BLDG., PRK. BAYANIHAN, VISAYAN VILLAGE, TAGUM	Date: 06/16/25
E-mail Address:	Mode of Procurement PB
Tel. No.:	PR Number: 25-C0486
TIN: 499-991-802-000	

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

Place of Delivery: PGSO-Warehouse	Delivery Term:
Date of Delivery: 25 days	Payment Term:

No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
				For the use of PEO THE AWARD IS BASED ON ABSTRACT NO. 2506024 UNDER BID NO.B-25-0140 OPENED ON June 03, 2025		
						

Total Amount in Words: Eight Hundred Sixty Three Thousand Pesos Only	863,000.00
---	------------

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

Conform <u>Jackie Dela Cruz</u> Signature over printed name of <u>7-18-2025</u> Date	Very truly DOROTHY M. GONZAGA Governor Authorized Official
---	---

GENERAL OBR No.: 0297 -07-25-105 Responsibility Center: Amount: 863,000.00

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