

OCT 24 2025

PURCHASE ORDER
Province of Davao de Oro
Agency/Procuring Entity

Page 1

Supplier: GPS REFRIGERATION AND AIRCONDITIONING SERVICES	PO Number: 25101504
Address: RAMA BLDG., PRK. BAYANIHAN, VISAYAN VILLAGE, TAGUM	Date: 10/20/25
E-mail Address:	Mode of Procurement PB
Tel. No.:	PR Number: 25-5046
FAX: 499-991-802-000	

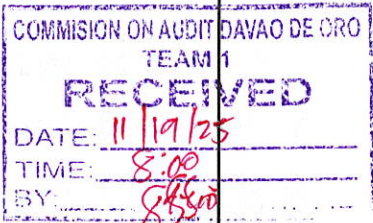
Gentlemen:
Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of Delivery: PGSO WAREHOUSE	Delivery Term:
Date of Delivery: 15 DAYS	Payment Term:

No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
1	41732N	unit/s	2.00	Supply and Installation – 2.0HP Wall Mounted Non-Inverter Type with Remote controller and bracket, 220-240V, 50-60Hz, 1P (HRMDO 1 Unit) (PGSO 1 Unit)	61,300.00	122,600.00
2	41733N	unit/s	2.00	Supply and Installation- 3.0HP AC Wall Mounted Non-Inverter Type with wireless remote controller and bracket, 220-240V, 50-60Hz, 1P (PGSO)	99,300.00	198,600.00
3	40893N	unit/s	6.00	Supply and Installation- 5 TONNER Ceiling Cassette with Standard decorative Panel (white) Non-Inverter Type with wireless remote controller and , 220-240V, 50-60Hz, 3P (HRMDO 2 UNITS) (PGSO 3 UNITS) (Provincial Administrator Office 1 unit)	120,000.00	720,000.00

Terms and Conditions:

1. All items are with installation.
2. Supply and installation shall commence only upon receipt of Notice to Proceed.
3. Scope of works to be undertaken shall conform to the specifications. Inquire to the building custodian for



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 Mea Hala
Signature over printed name of Mea Hala
Date 10/21/25

Very truly
ENGR. RAUL G. MABANGLO
Governor
Authorized Official

GENERAL
OBR No.:
Responsibility Center:
Amount: 1,041,200.00

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


PURCHASE ORDER

Province of Davao de Oro
Agency/Procuring Entity

Supplier: GPS REFRIGERATION AND AIRCONDITIONING SERVICES	PO Number: 25101504
Address: RAMA BLDG., PRK. BAYANIHAN, VISAYAN VILLAGE, TAGUM	Date: 10/20/25
E-mail Address:	Mode of Procurement PB
Tel. No.:	PR Number: 25-5046
TIN: 499-991-802-000	

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

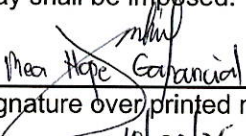
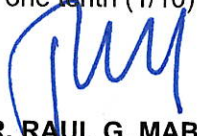
Place of Delivery: PGSO WAREHOUSE	Delivery Term:
Date of Delivery: 15 DAYS	Payment Term:

No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
				<p>the specific area of the installation if needed.</p> <p>4. All equipment needed in the implementation shall be provided by the supplier.</p> <p>5. All newly installed ACU must have a 1 year warranty of parts and services, and 5 years warranty of compressor.</p> <p>6. All units are provided with magnetic contactor , circuit breakers and essential accessories and materials, including wiring, required for operation.</p> <p>7. Calendar days to complete is 15 days.</p> <p>PIPE PLAN (ACU Installation)</p> <p>1 lot 30 ft. pipeline - wall mounted (2HP) (PHRMDO)</p> <p>1 lot 20 ft. pipeline - wall mounted (2HP) (PROCUREMENT-PGSO)</p> <p>6 lots 35 ft. pipeline - 5T Ceiling cassette (PHRMDO,PAO and PGSO)</p> <p>2 lots 20 ft. pipeline - 3HP Wall mounted PGSO</p> <div><div>COMMISSION ON ACDT: DAVAO DE ORO</div><div>TEAM 1</div><div>RECEIVED</div><div>DATE: 11/19/25</div><div>TIME: 8:00</div><div>BY: </div></div> <p>For the use of PHRMDO, PGSO and Provincial Administrator Office.</p>		
Amount As Read 1,041,200.0						
As Calculated 1,041,200.0						

Total Amount in Words:
One Million Forty One Thousand Two Hundred Pesos Only

1,041,200.00

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	 Signature over printed name of Date 10/20/25	Very truly	 ENGR. RAUL G. MABANGLO Governor Authorized Official
---------	--	------------	--

GENERAL
OBR No.: 1034 11-25-103
Responsibility Center:
Amount: 1,041,200.00

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

Name of Procuring Entity: LGU-Province of Davao
Standard Form No. SF-GOOD-58
Revised: May 24, 2004
Std. Form Title: Purchase Order

PURCHASE ORDER

Province of Davao de Oro
Agency/Procuring Entity

Supplier: GPS REFRIGERATION AND AIRCONDITIONING SERVICES	PO Number: 25101504
Address: RAMA BLDG., PRK. BAYANIHAN, VISAYAN VILLAGE, TAGUM	Date: 10/20/25
E-mail Address:	Mode of Procurement PB
Tel. No.:	PR Number: 25-5046
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: 15 DAYS	Payment Term:

No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
				THE AWARD IS BASED ON ABSTRACT NO. 2510120 UNDER BID NO.B-25-0186 OPENED ON October 08, 2025		
<div>COMMISSION ON AUDIT DAVAO DE ORO TEAM 1 RECEIVED DATE: 11/10/25 TIME: 8:00- BY: S. G. 10</div>						
Amount As Read 1,041,200.0 As Calculated 1,041,200.0						

Total Amount in Words: One Million Forty One Thousand Two Hundred Pesos Only	1,041,200.00
---	--------------

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	<div>Signature over printed name of Date</div>	Very truly	<div>ENGR. RAUL G. MABANGLO Governor Authorized Official</div>
---------	--	------------	--

GENERAL
OBR No.: 1034-11-25-105
Responsibility Center:
Amount: 1,041,200.00

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