

PURCHASE ORDER

Province of Davao de Oro
 Agency/Procuring Entity

OCT 01 2024

Supplier: GPS REFRIGERATION AND AIRCONDITIONING SERVICES Address: RAMA BLDG., PRK. BAYANIHAN, VISAYAN E-mail: Tel.: TIN: 499-991-802-000	PO Number: 24081269 Date: 08/09/24 Mode of Procurement: NP-TFB PR: 24-1774
--	---

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

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

No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
1	14273	unit/s	1.00	Aircon, 5.0tr Floor Mounted Split Type w/ Installation Noted: 1 Year Warranty on all spare parts DAIKIN FVRN125AXVL9 RR125AGXTL9 (Non- inverter) PAO-IPRD Studio THE AWARD IS BASED ON ABSTRACT NO. 2408409 UNDER REQUEST FOR QUOTATION NO.07-24-2727 OPENED ON August 06, 2024	100,000.00	100,000.00

0250153221

COMMISSION ON AUDIT DAVAO DE ORO
 TEAM 1
RECEIVED
 DATE: 08/19/24
 TIME: 10:20
 BY: [Signature]

Total Amount in Words: One Hundred Thousand Pesos Only	100,000.00
--	------------

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 _____ Very truly
MEA HOPE C. GONZAGA
Service in Charge
 Signature over printed name of _____
 Date 08/09/24

DOROTHY M. GONZAGA
 Governor
 Authorized Official

By Authority of the Governor:
 MADYLLJAN N. FERRER, Jr.
 Executive Assistant

GENERAL
 OBR No.: 1169-08-24-105
 Responsibility Center:
 Amount: 100,000.00

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