PURCHASE ORDER

OCT 28 2024

Province of Davao de Oro Agency/Procuring Entity

Page 1

1007.11. 100 100 100 100 100 100 100 100 100	MA BLDG., PRI		VISAYAN VILLAGE, TAGUM	Date: 10/15/24	P-TFB
Gentlemen:		the following and	cles subject to the terms and conditions contained herein:	at the transition of the	What is
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Place of Deliver		D-Warehouse	Delivery Term:	A STATE OF THE STA	January Design
Date of Delivery		ys	Payment Term:		1-000
No. Stock No	. Unit of Issue	Quantity	Description	Unit Cost	Amount
1 34272N	UNIT/S		SUPPLY AND INSTALLATION- 5 TONNER Ceiling Cassette with standard decorative Panel (White) Non-Inverter Type with wireless remote controller and, R410A Refrigerant, 220-240V, 50-60Hz, 3PInclusions: 30 Amp. Circuit Breaker with NEMA -3R enclosure. TERMS & 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. Inquire to the building custodian for the specific area of the installation if needed. 3. All equipment needed in the installation of ACU shall be provided by the supplier. 4. 1 year on parts & labor, 3 years on printed circuit board (PCB), and 5 years on compressor. 5. Calendar days to complete is 10 days. MIDEA FP-53ACC060 KENV-Y5 THE AWARD IS BASED ON ABSTRACT NO. 2410235 UNDER REQUEST FOR QUOTATION NO.10-24-3186 OPENED ON October 15, 2024	CONMISION CALLED TIME TO THE STATE OF THE ST	119,500.00
Total Amount in	Words:				
GENERAL OBR No.: Responsible Amount: 1	Signature	e over printed Date	Nery truly name of DORG	OTHY M. GONZAGA Governor authorized Official	DE Authority of the Gover MADYLLIAN REPEALES, Executive Applications in
	_	ian Resolution			

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

PURCHASE ORDER

address: RAMA BLDG., PRK. BAYANIHAN, VISAYAN VILLAGE, TAGUM -mail Address: -el. No.: Date: 10/15/24 Mode of Procurement						NP-TFB	
in: 499-991-0	02-000	Birth and Control of the Control			PR Number: 2	4-2443	
	nish this office t	he following articles subje	ct to the terms and conditions contained	d herein:		THREAT	
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Total Amount in Words: One Hundred Nineteen Thousand Five Hundred Pesos Only 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 DOROTHY M. GONZAGA Governor		may pay an men and and another and	교실하다 하는 사람들은 어느라는 하다.		
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