

PURCHASE ORDER

Province of Davao de Oro
 Agency/Procuring Entity

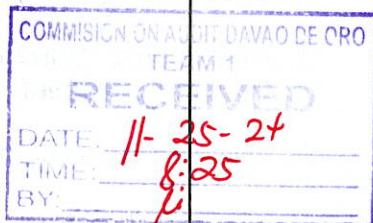
NOV 05 2024

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: 24101832 Date: 10/31/24 Mode of Procurement: SVP PR Number: 24-5371
---	---

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: 10 days	Payment Term:

No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
1	33165N	unit/s	1.00	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, 3P 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. 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. All newly installed ACU must have 2 years warranty. 5. Calendar days to complete is 10 days. GENERAL ROYAL, GRBU-60CCN1/60 OUN1 For the use of PACC0 office THE AWARD IS BASED ON ABSTRACT NO. 2410345 UNDER REQUEST FOR QUOTATION NO.10-24-3290 OPENED ON October 29, 2024	119,700.00	119,700.00



Total Amount in Words:
One Hundred Nineteen Thousand Seven Hundred Pesos Only 119,700.00

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 MEAHORE C. GANANCIAL Very truly
Service In Charge
 Signature over printed name of _____
 Date 11/7/24

DOROTHY M. GONZAGA
 Governor
 Authorized Official
By Authority of the Governor:
MADYLLJAN C. PRALES RN
 Executive Assistant

GENERAL
 OBR No.: 1113-11-24-107
 Responsibility Center:
 Amount: 119,700.00

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