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

DEC 06 2024

Province of Davao de Oro
Agency/Procuring Entity

Supplier: 126 AIR ENERGY AIRCONDITIONING SYSTEM SERVICES	PO Number: 24112061
Address: Door 6, Arellano Extension, Corner V.Mapa Street, Davao	Date: 11/29/24
E-mail Address:	Mode of Procurement SVP
Tel. No.:	
TIN:	PR Number: 24-5622

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	36114N	UNIT	1.00	**3.0 TR, Floor Mounted Airconditioning unit w/ installationTOSOT-TV38FRT**	75,697.00	75,697.00
2	36115N	UNIT	1.00	**Aircon,5.0tr Floor Mounted Split Type w/ InstallationTOSOT - TV 60 FRT**	103,497.00	103,497.00
				TERMS & CONDITION: **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 a 2 years warranty.** **5. All newly installed ACU must have their own Magnetic Contactor.** **6. Calendar days to complete is 10 Days.** **TOSOT-TV60FRT** **PURCHASE OF AIRCONDITION UNIT FOR THE USE OF PAGRO OFFICE** **THE AWARD IS BASED ON ABSTRACT NO. 2411594 UNDER REQUEST FOR QUOTATION NO.11-24-3450 OPENED ON November 26, 2024**		

COMMISSION ON AUDIT DAVAO DE ORO TEAM 1 RECEIVED DATE 12/03/24 TIME 8:17

Total Amount in Words:
One Hundred Seventy Nine Thousand One Hundred Ninety Four Pesos Only — 179,194.00

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 — ELMER T. SASUMAN, CEO-126 AIR CORPORATION, 09988535233
Signature over printed name of
Dec. 10, 2024
Date

Very truly

DOROTHY M. GONZAGA
Governor
Authorized Official

By Authority of the Governor
MADYLLJAN T. PENALES, RN
Executive Assistant

GENERAL
OBR No.: 1177-12-24-105
Responsibility Center:
Amount: 179,194.00

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