

APR 10 2025

PURCHASE ORDER

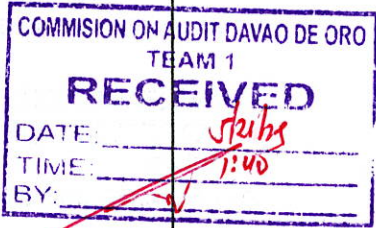
Province of Davao de Oro  
Agency/Procuring Entity

Supplier: GPS REFRIGERATION AND AIRCONDITIONING SERVICES	PO Number: 25030422
Address: RAMA BLDG., PRK. BAYANIHAN, VISAYAN VILLAGE, TAGUM	Date: 03/31/25
E-mail Address:	Mode of Procurement SVP
Tel. No.:	PR Number: 25-2408
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: 20 days	Payment Term:

No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
1	33164N	unit/s	2.00	<p><b>Supply and Installation – 2.0HP Wall Mounted Non-Inverter Type with Remote controller and bracket ,R32, 24000BTU/h, 220-240V, 50-60Hz, 2P</b></p> <p><b>Terms and Conditions: Terms and condition:</b></p> <p>1. Supply and installation of AIRCON shall commence only upon receipt of Notice to Proceed.</p> <p>2. Scope of works to be undertaken shall conform to the specifications according to the purchase order. Inquire to the building custodian for the specific area of the installation if needed.</p> <p>3. All equipment needed in the implementation shall be provided by the supplier.</p> <p>4. All newly installed ACU must have a 2 years warranty.</p> <p>5. All newly installed ACU must have complete components including but not limited to, magnetic contactor, brackets, and circuit breakers.</p> <p>6. Calendar days to complete is 10 days.</p>	55,000.00	110,000.00
				<p><b>GENERAL ROYAL GRBU-20B51/ GRBU-20B50</b></p> <p><b>SPECS: R410A, 18,000 TW/H</b></p> <p><b>230V, 60 Hz, 1P</b></p> <p><b>1 YEAR WARRANTY PARTS &amp; SERVICE</b></p> <p><b>5 YEARS COMPRESSOR</b></p>		
				<p><b>FOR THE USE OF PHO-BLOOD AND PUBLIC HEALTH LABORATORY</b></p>		



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	<p>Mea Hope Gandancia</p> <p>Signature over printed name of</p> <p>Date 04/14/25</p>	Very truly	<p><b>DOROTHY M. GONZAGA</b></p> <p>Governor</p> <p>Authorized Official</p>
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GENERAL  
OBR No.: 0688-05-25-105  
Responsibility Center:  
Amount: 110,000.00

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

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No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
				THE AWARD IS BASED ON ABSTRACT NO. 2503194 UNDER REQUEST FOR QUOTATION NO.03-25-0470 OPENED ON March 26, 2025		
<div>COMMISSION ON AUDIT DAVAO DE ORO TEAM 1 RECEIVED DATE: <u>                    </u> TIME: <u>                    </u> BY: <u>                    </u></div>						

Total Amount in Words: One Hundred Ten Thousand Pesos Only	110,000.00
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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>mea <u>                    </u> Signature over printed name of 04/10/25 Date</div>	Very truly	<div>DOROTHY M. GONZAGA Governor Authorized Official</div>
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GENERAL  
OBR No.: 0688-05-25-105  
Responsibility Center:  
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