Revised:May 24,2004

Std. Form Title:Purchase Order

PURCHASE ORDER

APR 1 0 2025

Province of Davao de Oro Agency/Procuring Entity

Page 1

Add E-m Tel.	200	IA BLDG., PRK 02-000	PO Number: 25030422 Date: 03/31/25 Mode of Procurement SVP PR Number: 25-2408			
Gen	tlemen: Please furi	nish this office t	ne following artic	cles subject to the terms and conditions contained herein:	V to the second second	
Plac	e of Deliver		-Warehouse	Delivery Term:		
Date	of Delivery	: 20 day	S	Payment Term:		100
No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
Tota	al Amount in	ner Akkins or men and en en kom		Supply and Installation – 2.0HP Wall Mounted Non-Inverter Type with Remote controller and bracket ,R32, 24000BTU/h, 220-240V, 50-60Hz, 2PTerms and Conditions: Terms and condition: 1. Supply and installation of AIRCON shall commence only upon receipt of Notice to Proceed. 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. 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 complete components including but not limited to, magnetic contactor, brackets, and circuit breakers. 6. Calendar days to complete is 10 days. GENERAL ROYAL GRBU-20B51/ GRBU-20B50 SPECS: R410A, 18,000 TW/H 230V, 60 Hz, 1P 1 YEAR WARRANTY PARTS & SERVICE 5 YEARS COMPRESSOR FOR THE USE OF PHO-BLOOD AND PUBLIC HEALTH LABORATORY	RECE DATE: TIME: BY:	110,000.00 IDIT DAVAO DE ORO AM 1 Publication Publicat
	very day conform —	M	lea Hope	ndry Sangincial Very truly	THY M. GONZAGA	A Sono Edvernor:
	****		Date	4/2/5	Governor uthorized Official	A NATIONAL MINE GOVERNOT:
F	Responsib	TOTAL STREET	;- 25- p	<u> </u>		Ebb.
٠.				rsuant to section 369(a) of RA 7180, this portion mus	t be	
ı	prroved partified	er Sangguni	ian Resolutio	Date		_

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Province of Davao de Oro Agency/Procuring Entity

Page 2

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 every day of delay shall be imposed Conform Very truly	Supplier: GPS Address: RAN E-mail Address: Tel. No.: TIN: 499-991-8		PO Number: 25030422 Date: 03/31/25 Mode of Procurement SVP PR Number: 25-2408					
Place of Delivery: Page of Deli		aigh this office	the following or	tiolog publicat to the terms and conditions contained herein.		All or one of		
Date of Delivery: 20 days Payment Term: 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 COMMISSION ON AUDIT DAVAO DE ORO TEAM 1 RECEIVED TOMA TEAM 1 Total Amount in Words: One Hundred Ten Thousand 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 every day of delay shall be imposed. Conform The Activated Very truly						2		
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every day of delay shall be imposed Conform Very truly	Total Amount ir One Hundred	 Words: Ten Thousan	d Pesos Only			110,000.00		
Signature over printed name of OROTHY M. GONZAGA Governor Date GENERAL Signature over printed name of Governor Authorized Official OV	every day Conform -	of delay sha Signatur	Mea hope hea hope e over printe of the vs	Very truly d name of DOR	OTHY M. GONZAC Governor	By Authorn Anne Governo		
OBR No.: Oble - OC - 20 - /or Responsibility Center: Amount: 110,000.00	OBR No.: Responsib Amount:	<i>Old Re - C</i> illity Center: 10,000.00						
(In case of Negotiated Purchase pursuant to section 369(a) of RA 7180, this portion must be Aprroved per Sanggunian Resolution Certified Date	Aprroved p			on	st be			