

PURCHASE ORDER
Province of Davao de Oro
Agency/Procuring Entity

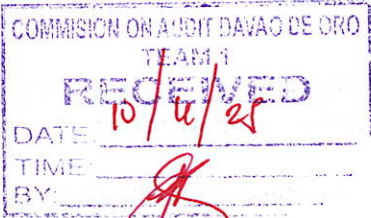
SEP 11 2025

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: 25091094 Date: 09/05/25 Mode of Procurement: SVP PR Number: 25-3538
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Gentlemen:
Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of Delivery: PGSO WAREHOUSE Date of Delivery: 15 DAYS	Delivery Term: Payment Term:
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No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
1	35793N	unit	4.00	Aircon, Window Type Inverter 2.5 HP (23,500 kj/H, 12.30 EER) 230V, 60Hz, Single Phase Warranty: One (1) year OFFER: 24,120 kj/h, 11.2EER TOSOT TJC24VRU For the use of PEO THE AWARD IS BASED ON ABSTRACT NO. 2508138 UNDER REQUEST FOR QUOTATION NO.05-25-0771 OPENED ON September 03, 2025	43,300.00	173,200.00



Total Amount in Words: One Hundred Seventy Three Thousand Two Hundred Pesos Only	173,200.00
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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	Very truly
<div>Signature over printed name of Date</div>	<div>ENGR. RAUL G. MABANGLO Governor Authorized Official</div>

GENERAL
OBR No.: 1879-09-25-108
Responsibility Center:
Amount: 173,200.00

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