

PURCHASE ORDER

Province of Davao de Oro  
Agency/Procuring Entity

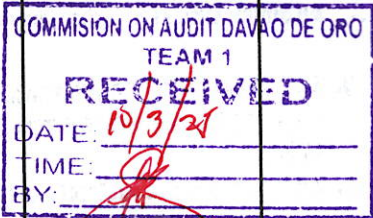
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Supplier: GPS REFRIGERATION AND AIRCONDITIONING SERVICES	PO Number: 25091095
Address: RAMA BLDG., PRK. BAYANIHAN, VISAYAN VILLAGE, TAGUM	Date: 09/05/25
E-mail Address:	Mode of Procurement SVP
Tel. No.:	PR Number: 25-3928
FAX: 499-991-802-000	

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: 10 DAYS	Payment Term:

No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
1	40324N	UNIT/S	2.00	AIRCONDITIONED UNIT - FLOOR MOUNTED INVERTER 3TR  TERMS AND CONDITION:  1. Supply and installation shall commence only upon receipt of Notice To Proceed; 2. Scope of Work to be undertaken shall conform to the specifications. Inquire to the building custodian for the specific area of the installation area if needed; 3. All materials and Equipment necessary 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 Installation of ACU must be included in the packaged ( Free of Charged); 7 Calendar days to Complete is 10 days.  OFFER: GENERAL ROYAL GRI-40FJIN3 GRI-40OUN3  PURCHASE OF AIRCONDITIONED FOR THE USE OF PAGRO - (ADDITIONAL AIRCONDITIONED UNIT)  THE AWARD IS BASED ON ABSTRACT	119,500.00	239,000.00



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  
Signature Mea Hope Sanggunian  
Date 9/15/25

Very truly

ENGR. RAUL G. MABANGLO  
Governor  
Authorized Official

GENERAL  
OBR No.: 1854 - 01 - 25 - 105  
Responsibility Center:  
Amount: 239,000.00


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

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Province of Davao de Oro  
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Address: RAMA BLDG., PRK. BAYANIHAN, VISAYAN VILLAGE, TAGUM	Date: 09/05/25
E-mail Address:	Mode of Procurement SVP
Tel. No.:	PR Number: 25-3928
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: 10 DAYS	Payment Term:

No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
				NO. 2508139 UNDER REQUEST FOR QUOTATION NO.08-25-1028 OPENED ON September 03, 2025		
<div>COMMISSION ON AUDIT DAVAO DE ORO TEAM 1 RECEIVED DATE: 10/3/25 TIME:  BY:  </div>						

Total Amount in Words: Two Hundred Thirty Nine Thousand Pesos Only	239,000.00
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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	Mea <del>Hop</del> <del>Financial</del> Signature over printed name of at 15/25 Date	Very truly	 ENGR. RAUL G. MABANGLO Governor Authorized Official
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GENERAL OBR No.: 1056-109-25-105 Responsibility Center: Amount: 239,000.00
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(In case of Negotiated Purchase pursuant to section 369(a) of RA 7180, this portion must be Approved per Sanggunian Resolution _____ Certified _____ Date _____
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