

01 09 2025

PURCHASE ORDER
Province of Davao de Oro
Agency/Procuring Entity

GPS REFRIGERATION AND AIRCONDITIONING SERVICES RAMA BLDG., PRK. BAYANIHAN, VISAYAN VILLAGE, TAGUM	PO Number: 25101362 Date: 10/02/25 Mode of Procurement: SVP PR Number: 25-4584
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Furnish this office the following articles subject to the terms and conditions contained herein:

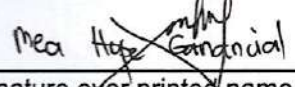
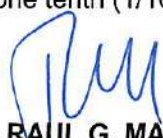
Delivery: LEGISLATIVE BUILDING	Delivery Term:
Delivery: AS PER SCHEDULE	Payment Term:

No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
2N	unit/s	15.00	Ceiling Cassette 360 Type Aircon Cleaning	2,600.00	39,000.00
3N	unit/s	32.00	Wall Mounted Type Aircon Cleaning	1,550.00	49,600.00
FOR THE USE OF LEGISLATIVE DEPARTMENT					
THE AWARD IS BASED ON ABSTRACT NO. 2509265 UNDER REQUEST FOR QUOTATION NO.08-25-1052 OPENED ON October 01, 2025					

COMMISSION ON AUDIT DAVAO DE ORO
TEAM 1
RECEIVED
DATE: 10/27/25
TIME: 8:56
BY: [Signature]

Total Amount in Words: Eighty Eight Thousand Six Hundred Pesos Only	88,600.00
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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	 Signature over printed name of 10-13-25 Date	Very truly	 ENGR. RAUL G. MABANGLO Governor Authorized Official
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GENERAL OBR No.: 1501-10-25-105 Responsibility Center: Amount: 88,600.00

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