

PURCHASE ORDER

Province of Davao de Oro
Agency/Procuring Entity

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DEC 04 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: 25111630
Date: 11/13/25
Mode of
Procurement SVP
PR Number: 25-5883

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	40918N	UNIT/S	3.00	<p>AIRCON, WINDOW TYPE INVERTER 2.5 HP (230V, 60HZ, SINGLE PHASE)</p> <p>Technical Specifications:</p> <ul style="list-style-type: none"> • Horsepower (HP): 2.5 HP; • Cooling Capacity: Typically around 23,500 kJ/h or 25,500 kJ/h, or around 22,000 kJ/h; • Energy Efficiency Ratio (EER): Ranges from 9.6 to over 12.3 kJ/h/W; • Power Input (Wattage): Can range from approximately 2,140W to 2,660W; • Refrigerant: Commonly uses R32; • Power Supply: Standard 230V, 1 Phase, 60 Hz; • Dimensions (W x H x D): Around 660mm x 428mm x 800mm or 660 x 430 x 718 mm; • Noise Level (Indoor, Low): Around 52 dB(A) to 62 dB(A). <p>Warranty Period: One (1) year</p> <p>Warranty Period</p>	47,800.00	143,400.00

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

~~Mea~~ ~~harp~~ ~~epicardial~~

Very truly

~~Signature over printed name of~~

12912


ENGR. RAUL G. MABANGLO
Governor
Authorized Official

GENERAL

OBR No.: 5291-12-25-103

Responsibility Center:

Amount: 143,400.00

(In case of Negotiated Purchase pursuant to section 369(a) of RA 7180, this portion must be

Approved per Sanquinian Resolution

Certified

Date

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No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
				<p>TOSOT/TJC 24 VRU</p> <p>FOR THE USE OF PEEMO OFFICE</p> <p>THE AWARD IS BASED ON ABSTRACT NO. 2511047 UNDER REQUEST FOR QUOTATION NO.11-25-1627 OPENED ON November 12, 2025</p> <p>RECEIVED</p> <p>DATE: <u>12/13/25</u></p> <p>TIME: <u>8:00 AM</u></p> <p>BY: <u>SGS</u></p>		

Total Amount in Words:

One Hundred Forty Three Thousand Four Hundred Pesos Only

143,400.00

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

~~Ma. Liza G. Gacalio~~

Very truly


ENGR. RAUL G. MABANGLO
 Governor
 Authorized Official

GENERAL

OBR No.: 0291-12-25-103

Responsibility Center:

Amount: 143,400.00

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Approved per Sanggunian Resolution _____

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Date _____