

PURCHASE ORDER

Province of Davao de Oro

Agency/Procuring Entity

Page 1

DEC 04 2025

Supplier: GPS REFRIGERATION AND AIRCONDITIONING SERVICES	PO Number: 25111630
Address: RAMA BLDG., PRK. BAYANIHAN, VISAYAN VILLAGE, TAGUM	Date: 11/13/25
E-mail Address:	Mode of Procurement SVP
Tel. No.:	PR Number: 25-5883
TIN: 499-991-802-000	

Gentlemen:
Please furnish this office the following articles subject to the terms and conditions contained herein:

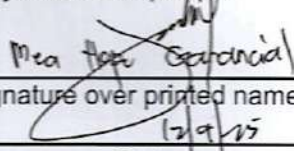
Place of Delivery: PGSO WAREHOUSE	Delivery Term:
Date of Delivery: 10 DAYS	Payment Term:

No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
1	40918N	UNIT/S	3.00	AIRCON, WINDOW TYPE INVERTER 2.5 HP (230V, 60HZ, SINGLE PHASE) Technical Specifications: <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/hW ;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). Warranty Period: One (1) year Warranty Period	47,800.00	143,400.00

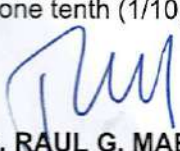


Total Amount in Words:

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

Signature over printed name of
Date 12/9/25

Very truly


ENGR. RAUL G. MABANGLO
Governor
Authorized Official

GENERAL
OBR No.: 0291-12-25-103
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 Sanggunian Resolution _____
Certified _____ Date _____

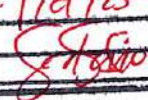
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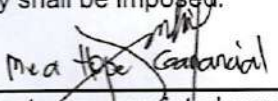

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Date of Delivery: 10 DAYS	Payment Term:

No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
				TOSOT/TJC 24 VRU FOR THE USE OF PEEMO OFFICE THE AWARD IS BASED ON ABSTRACT NO. 2511047 UNDER REQUEST FOR QUOTATION NO.11-25-1627 OPENED ON November 12, 2025 <div>COMMISSION ON AUDIT DAVAO DE ORO TEAM 1 RECEIVED DATE: 12/19/25 TIME: BY: </div>		

Total Amount in Words: One Hundred Forty Three Thousand Four Hundred Pesos Only	143,400.00
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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 Date 12/19/25	Very truly	 ENGR. RAUL G. MABANGLO Governor Authorized Official
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GENERAL
OBR No.: 0291-12-25-103
Responsibility Center:
Amount: 143,400.00

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