

PURCHASE ORDER

Province of Davao de Oro
Agency/Procuring Entity

Page 1

DEC 11 2025

Supplier: GPS REFRIGERATION AND AIRCONDITIONING SERVICES	PO Number: 25111750
Address: RAMA BLDG., PRK. BAYANIHAN, VISAYAN VILLAGE, TAGUM	Date: 11/24/25
E-mail Address:	Mode of Procurement: SVP
Tel. No.:	PR Number: 25-C0907
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: 15 DAYS	Payment Term:

No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
1	35795N	unit	8.00	Aircon, Floor Mounted, Single Splits type inverter 3TR Capacity with installation	107,300.00	858,400.00
2	41486N	unit/s	2.00	TOSOT TVC38VRT/I TVC38VRT/O Supply and Installation- 3.0HP AC Wall Mounted Non-Inverter Type with wireless remote controller and bracket, 220-240V, 50-60Hz, 1P, 2900W	99,300.00	198,600.00

Terms and condition:

1. Supply and installation shall commence only upon receipt of Notice to Proceed.
2. Scope of works to be undertaken shall conform to the specifications according to the purchase order. Inquire to the building custodian for the specific area of the installation.
3. In the event that the exact model or specification is unavailable, the Supplier shall provide a unit of higher or equivalent specifications at no additional cost to the Procuring Entity, subject to prior approval by the end-user or technical personnel.
4. All equipment needed in the implementation shall be provided by the supplier.
5. The Supplier shall provide a two (2) years warranty on parts and

COMM
TEAM 1
DATE 01/20/26
TIME
BY: [Signature]

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 Hope C. Canencia
Service Incharge

Very truly

Signature over printed name of

12/11/25
Date

ENGR. RAUL G. MABANGLO
Governor
Authorized Official

GENERAL

OBR No.: 2570-12-25-105

Responsibility Center:

Amount: 1,057,000.00

(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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E-mail Address:
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Date: 11/24/25

Mode of
Procurement SVP

PR Number: 25-C0907

Gentlemen:

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Place of Delivery: PGSO WAREHOUSE

Delivery Term:

Date of Delivery: 15 DAYS

Payment Term:

No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
				<p>services, and five (5) years warranty on the compressor, starting from the date of final acceptance.</p> <p>6. The Supplier shall provide free preventive maintenance and cleaning services of each installed air-conditioning unit for a period of one (1) year from the date of acceptance.</p> <p>7. Cleaning services shall be conducted quarterly, including filter cleaning, coil and blower maintenance, and system performance check.</p> <p>8. Any issue discovered during cleaning that affects performance shall be immediately repaired by the Supplier, free of charge, within the warranty period.</p> <p>9. All newly installed ACU must have complete components and accessories including but not limited to, magnetic contactor, brackets, circuit breakers, and wires.</p> <p>10. Calendar days to complete the installation is 15 days.</p> <p>DAIKIN F7N7IAXVL RN7IAGXVL9 USE PGSO OFFICE PERSONNEL</p> <p>THE AWARD IS BASED ON ABSTRACT NO. 2511142 UNDER REQUEST FOR QUOTATION NO.11-25-1663 OPENED</p>		

COMM. 11/24/25
TEAM 1
RECEIVED
DATE 01/20/26
TIME
BY: [Signature]

Total Amount in Words:

One Million Fifty Seven Thousand Pesos Only

1,057,000.00

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Conform

Mea Hope G. Mabal
Service Incharge

Signature over printed name of

12/11/25
Date

Very truly

ENGR. RAUL G. MABANGLO

Governor

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