

## PURCHASE ORDER

Province of Davao de Oro  
Agency/Procuring Entity

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Supplier: GPS REFRIGERATION AND AIRCONDITIONING SERVICES	PO Number: 25121894
Address: RAMA BLDG., PRK. BAYANIHAN, VISAYAN VILLAGE, TAGUM	Date: 12/05/25
E-mail Address:	Mode of Procurement SVP
Tel. No.:	PR Number: 25-6020
TIN: 499-991-802-000	

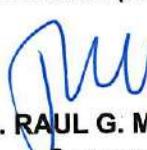
Gentlemen: Please furnish this office the following articles subject to the terms and conditions contained herein:						
Place of Delivery: PGSO WAREHOUSE			Delivery Term:			
Date of Delivery: 15 DAYS			Payment Term:			
No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	
1	41240N	lot/s	3.00	<p><b>Supply &amp; Installation of Air-conditioning Unit, 4.0Hp, Floor Mounted, Inverter Type with Accessories and ACU Operational Components (Including but not limited to:Wiring, Magnetic switch, MOLFLEX, BRACKETS)</b></p> <p><b>Terms and condition:</b></p> <ol style="list-style-type: none"><li>1. Supply and installation shall commence only upon receipt of Notice to Proceed.</li><li>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.</li><li>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.</li><li>4. All equipment needed in the implementation shall be provided by the supplier.</li><li>5. The Supplier shall provide a two (2) years warranty on parts and services, and five (5) years warranty on the compressor, starting from the date of final acceptance.</li><li>6. The Supplier shall provide free preventive maintenance and cleaning</li></ol>	217,000.00	651,000.00
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

Mea Hope C. Ghanancial  
Service Incharge

Very truly

  
ENGR. RAUL G. MABANGLO  
Governor  
Authorized Official

GENERAL

OBR No.: 2519-12-35-105

Responsibility Center:

Amount: 651,000.00

(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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DEC 11 2025

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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 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><b>GENERAL ROYAL</b> <b>GRI-40FJIN3</b> <b>GRI-400UN3</b> For the use of PDRRMO.</p> <p>THE AWARD IS BASED ON ABSTRACT NO. 2511284 UNDER REQUEST FOR QUOTATION NO.11-25-1778 OPENED ON December 01, 2025</p> <p><i>01/20/25 G. G. S.</i></p>		

Total Amount in Words:  
Six Hundred Fifty One Thousand Pesos Only

651,000.00

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.

*Mea Hora: Ganancial*

Conform

*Service Incharge*

Very truly

*Signature over printed name of*

*12/11/25*

Date

*ENGR. RAUL G. MABANGLO*

*Governor*

Authorized Official

GENERAL

OBR No.: *2519-12-25-105*

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