

# PURCHASE ORDER

Province of Davao de Oro  
Agency/Procuring Entity

Page 1

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: 25121894  
Date: 12/05/25  
Mode of Procurement: SVP  
PR Number: 25-6020

Gentlemen:

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

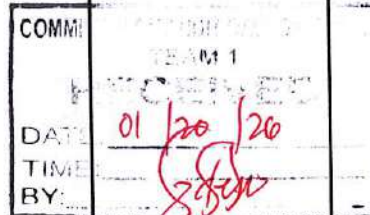
Place of Delivery: PGSO WAREHOUSE

Delivery Term:

Date of Delivery: 15 DAYS

Payment Term:

No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
1	41240N	lot/s	3.00	<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>  <b>Terms and condition:</b> 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 services, and five (5) years warranty on the compressor, starting from the date of final acceptance. 6. The Supplier shall provide free preventive maintenance and cleaning	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. Ganancial  
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

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

PURCHASE ORDER

Province of Davao de Oro  
Agency/Procuring Entity

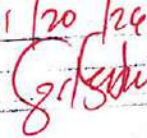
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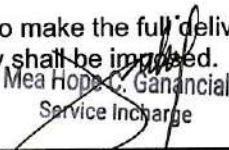
Delivery Term:  
Payment Term:

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> <div>COMM:  TEAM 1 RECEIVED DATE: 01/20/26 TIME: BY: </div> <p>GENERAL ROYAL GRI-40FJIN3 GRI-400UN3 For the use of PDRMO.</p> <p>THE AWARD IS BASED ON ABSTRACT NO. 2511284 UNDER REQUEST FOR QUOTATION NO.11-25-1778 OPENED ON December 01, 2025</p>		

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

651,000.00

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