

PURCHASE ORDER

Province of Davao de Oro
Agency/Procuring Entity

Page 1

Supplier: GPS REFRIGERATION AND AIRCONDITIONING SERVICES	PO Number: 25121897
Address: RAMA BLDG., PRK. BAYANIHAN, VISAYAN VILLAGE, TAGUM	Date: 12/05/25
E-mail Address:	Mode of Procurement SVP
Tel. No.:	PR Number: 25-C0813
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	36115N	UNIT	3.00	Aircon,5.0tr Floor Mounted Split Type w/ Installation (1 unit for the Office of the Secretary to the Sanggunian and 2 units for Vice Governor's Office - Receiving Area)	106,800.00	320,400.00
2	40891N	unit/s	1.00	TOSOT FRC // TVC 60 FRC /O Supply and Installation – 2.0HP Wall Mounted Non-Inverter Type with Remote controller and bracket ,R32, 24000BTU/h, 220-240V, 50-60Hz, 2P (for VGO - Executive Assistant's Office) 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	61,200.00	61,200.00

Total Amount in Words:	
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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	Mea Hope O. Mananquil Service Incharge Signature over printed name of Date 12/11/25	Very truly	ENGR. RAUL G. MABANGLO Governor Authorized Official
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GENERAL
OBR No.: 2512-12-25-105
Responsibility Center:
Amount: 381,600.00

(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
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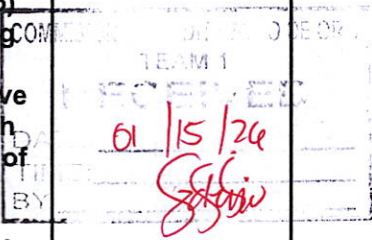
DEC 11 2025

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				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 services of each installed air-conditioning unit for a period of one (1) year from the date of acceptance. 7. Cleaning services shall be conducted quarterly, including filter cleaning, coil and blower maintenance, and system performance check. 8. Any issue discovered during cleaning that affects performance shall be immediately repaired by the Supplier, free of charge, within the warranty period. 9. All newly installed ACU must have complete components and accessories including but not limited to, magnetic contactor, brackets, circuit breakers, and wires. 10. Calendar days to complete the installation is 15 days. DAIKIN FTN50AXVL9 RN50AGXVL9 FOR THE USE OF LEGISLATIVE		



Total Amount in Words: Three Hundred Eighty One Thousand Six Hundred Pesos Only	381,600.00
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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 Mea Hope C. Balanzal Service Manager Signature over printed name of Date 12/11/25	Very truly ENGR. RAUL G. MABANGLO Governor Authorized Official

GENERAL OBR No.: 2518-12-25-105 Responsibility Center: Amount: 381,600.00
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(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

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: 25121897 Date: 12/05/25 Mode of Procurement: SVP PR Number: 25-C0813
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Gentlemen:
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Place of Delivery: PGSO WAREHOUSE Date of Delivery: 15 DAYS	Delivery Term: Payment Term:
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No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
				<div>DEPARTMENT</div> <div>THE AWARD IS BASED ON ABSTRACT NO. 2511135 UNDER REQUEST FOR QUOTATION NO.11-25-1670 OPENED ON November 19, 2025</div> <div><div>COMMISSIONER OF THE BUREAU OF TREASURY</div><div>TEAM 1</div><div>RECEIVED</div><div>DATE 01/15/24</div><div>SIGNATURE</div></div>		

Total Amount in Words: Three Hundred Eighty One Thousand Six Hundred Pesos Only	381,600.00
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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	<div>Mea Hope C. Garancia Service In Charge</div> <div>Signature over printed name of</div> <div>12/11/25</div> <div>Date</div>	Very truly	<div>ENGR. RAUL G. MABANGLO</div> <div>Governor</div> <div>Authorized Official</div>
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GENERAL
OBR No.: 2513-12-25-105
Responsibility Center:
Amount: 381,600.00

(In case of Negotiated Purchase pursuant to section 369(a) of RA 7180, this portion must be
Approved per Sanggunian Resolution _____
Certified _____ Date _____