

**PURCHASE ORDER**

**Province of Davao de Oro**  
**Agency/Procuring Entity**

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100-12-200

Supplier: NUCLEAR ENGINEERING SERVICES  
Address:  
E-mail Address:  
Tel. No.:  
Fax: 274-4573-0001

PO Number: 25121985  
Date: 12/10/25  
Mode of  
Procurement SVP  
PR Number: 25-4122

2000-01

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

Post Office POST WAREHOUSE

**Delivery Term:**

#### REFERENCES

**Payment Term:**

No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
1	10404701	units	2.00	<p>PCB Indoor and Outdoor for Model # KV360DU-ARF21C, Split Type Ceiling Cassette Type/ KOPPEL Cooling Capacity 40,090 KJ/H/38000 Btu/h</p> <p>For the use of repair aircondition unit.</p> <p>THE AWARD IS BASED ON ABSTRACT NO. 2512103 UNDER REQUEST FOR QUOTATION NO.08-25-1048 OPENED ON December 10, 2025</p>	59,500.00	119,000.00

Total Amount in Words:  
**One Hundred Nineteen Thousand Pesos Only** 119,000.00

### Conform

Signature over printed name or  
12 NOV 2025  
Date

Very truly

**ENGR. RAUL G. MABANGLO**  
**Governor**  
**Authorized Official**

## GENERAL

OBR No.: 2020-12-25-05

**Responsibility Center:**

Amount: 119,000.00

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