

# PURCHASE ORDER

Province of Davao de Oro  
Agency/Procuring Entity

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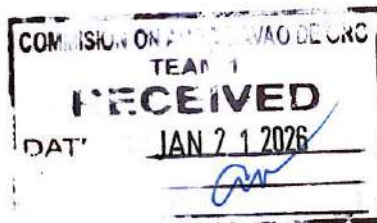
12.12.2025

Supplier: MCL-AP ENGINEERING SERVICES	PO Number: 25121985
Address:	Date: 12/10/25
E-mail Address:	Mode of Procurement: SVP
Tel. No.:	PR Number: 25-4122
Fax: 279-485-734-002	

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

Place of Delivery: PGSC WAREHOUSE	Delivery Term:
Date of Delivery: 10 DAYS	Payment Term:

No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
1	140470N	sets	2.00	PCB Indoor and Outdoor for Model # KV360DU-ARF21C, Split Type Ceiling Cassette Type/ KOPPEL Cooling Capacity 40, 090 KJ/H/38000 Btu/h  For the use of repair aircondition unit.  THE AWARD IS BASED ON ABSTRACT NO. 2512103 UNDER REQUEST FOR QUOTATION NO.08-25-1048 OPENED ON December 10, 2025	59,500.00	119,000.00



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

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.

Conform

Signature over printed name of

Date

Very truly

ENGR. RAUL G. MABANGLO  
Governor  
Authorized Official

GENERAL

OBR No.: 25120-12-25-10

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