

PURCHASE ORDER

Province of Davao de Oro
Agency/Procuring Entity

Date 30 JAN 2024
SMD

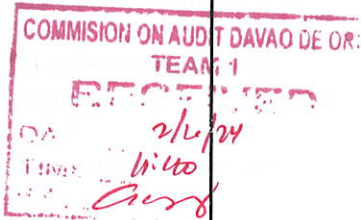
Supplier: GPS REFRIGERATION AND AIRCONDITIONING SERVICES	PO Number: 23121417
Address: RAMA BLDG., PRK. BAYAN MARIKINA VISAYAN	Date 12/22/23
E-mail	Mode of Procurement PB
Tel.	PR No: 23-C0760
TIN 499-991-802-000	

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

Place of Delivery: PGSO-Warehouse
Date of Delivery: 10 days

No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
1	19314	Roll/s	1	Copper Tube 1/2 - Aircon	2,000.00	2,000.00
2	06971	ft.	80	Copper tube 3/8	45.00	3,600.00
3	19313	Roll/s	1	Copper Tube 7/8 - Aircon	6,500.00	6,500.00
4	08141	ft.	80	Copper Tube size (1/4)	32.00	2,560.00
5	33164	unit/s	3	Supply and Installation – 2.0HP Wall Mounted Non-Inverter Type with Remote controller and bracket ,R32, 24000BTU/h, 220-240V, 50-60Hz, 2P	49,000.00	147,000.00
6	33165	unit/s	2	Supply and Installation- 5 TONNER Ceiling Cassette with Standard decorative Panel (white) Non-Inverter Type with wireless remote controller and , R410A Refrigerant, 220-240V, 50-60Hz, 3P	107,900.00	215,800.00

TERMS & 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. Inquire to the building custodian for the specific area of the installation if needed.
3. All equipment needed in the implementation shall be provided by



Total Amount in Words: RESTRICTED

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 _____ Very truly
Signature over printed name of _____
Date 02/5/24

DOROTHY M. GONZAGA
Governor
Authorized Official

GENERAL
OBR No.: 2107-12-27-105
Responsibility Center:
Amount: 377,460.00

(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

Date 30 JAN 2024
SMD

Supplier: GPS REFRIGERATION AND AIRCONDITIONING SERVICES Address: RAMA BLDG., PRK. BAYANIHAN, VISAYAN E-mail Tel. TIN 499-991-802-000	PO Number: 23121417 Date 12/22/23 Mode of Procurement PB PR No: 23-C0760
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Gentlemen
Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of Delivery: PGSO-Warehouse	Delivery
Date of Delivery: 10 days	Payment

No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
				<p>the supplier.</p> <p>4. All newly installed ACU (5 Tonner Ceiling Cassette ACU) must have a 3 years warranty.</p> <p>5. All newly installed ACU (2.0 HP Wall mounted ACU) must have an 18 months warranty.</p> <p>6. Calendar days to complete is 10 days.</p> <p>For Renovation of Provincial Treasurer's Office.</p> <p>THE AWARD IS BASED ON ABSTRACT NO. 2312072 UNDER BID NO.B-23-0284 OPENED ON December 12, 2023</p> <div>RESTRICTED</div> <div>CONTROL NO _____ SIGNED _____</div>		

COMMISSION ON AUDIT DAVAO DE OR
TEAM 1
RECEIVED
DATE 2/6/24
TIME 11:40
BY [Signature]

Total Amount in Words: Three Hundred Seventy Seven Thousand Four Hundred Sixty Pesos Only	377,460.00
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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 [Signature] Signature over printed name of Date 02/5/24	Very truly DOROTHY M. GONZAGA Governor Authorized Official
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GENERAL OBR No.: 2107-12-27-105 Responsibility Center: Amount: 377,460.00
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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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