

Name of Procuring Entity: LGU-Province of Davao de Oro
 Standard Form No. SF-GOOD-58
 Revised: May 24, 2004
 Std. Form Title: Purchase Order

DEC 09 2024

PURCHASE ORDER
 Province of Davao de Oro
 Agency/Procuring Entity

Supplier: COOLTEMP ENGINEERING SERVICES	PO Number: 24112074
Address:	Date: 11/29/24
E-mail Address:	Mode of Procurement PB
Tel. No.:	PR Number: 24-5284
TIN: 182-447-495-000	

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	23575	unit/s	1.00	Air Conditioning -Wall Mounted Aircon Inverter(2.5hp)	36,125.00	36,125.00
2	14273	unit/s	1.00	Aircon,5.0tr Floor Mounted Split Type w/ Installation1. All items are with installation. 2. Supply and installation shall commence only upon receipt of Notice to Proceed. 3. 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. 4. All equipment needed in the implementation shall be provided by the supplier. 5. All newly installed ACU must have a 2 years warranty. 6. Calendar days to complete is 15 days.	106,000.00	106,000.00

For the use of Provincial Budget Office.

THE AWARD IS BASED ON ABSTRACT NO. 2411615 UNDER BID NO.B-24-0312 OPENED ON November 20, 2024

Total Amount in Words: **One Hundred Forty Two Thousand One Hundred Twenty Five Pesos Only** 142,125.00

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]* Very truly
 Signature over printed name of _____
 Date DEC 09, 2024

DOROTHY M. GONZAGA By Authority of the Governor
 Governor
 Authorized Official *[Signature]*
 MADYLLJAN M. REALES, JR.
 Executive Assistant I

GENERAL
 OBR No.: 2024-12-24-105
 Responsibility Center:
 Amount: 142,125.00

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