Name of Procuring Entity:LGU-Province of Davao 03 Oro Standard Form No. SF-GOOD-58 Revised:May 24,2004 Std. Form Title:Purchase Order

PURCHASE ORDER

	DE	Cugno	24	Province of Davao de Oro Agency/Procuring Entity		Page 1
Tel. N	ess: RAI	MA BLDG., PRK :	. BAYAN HAN,	EV NO. AP-7015 - 0024	Date: 11/29/24 Mode of Procurement F	112076 PB 5449
Gentl	emen: Please fu	rnish this office t	he following and	les subject to the terms and conditions contained herein:	destruction of a second	
Place	of Delive	ry: PGSO	-Warehouse	Delivery Term:		
	of Deliver		S	Payment Term:	100	
No.	Stock No	Unit of Issue	Quantity	Description	Unit Cost	Amount
1	17638	unit/s	3.00	5.0 TR Floor Mounted with Installation	98,000.00	294,000.00
2	08576	unit	4.00	Air Condition - Floor mounted, 3 tons1. 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.	68,000.00	272,000.00
				For the use of BAC Office, BAC Conference, ISO Office/Conference, PAO Tourism Office, Server Room SP Building & PGO Executive Office (4th Floor). THE AWARD IS BASED ON ABSTRACT NO. 2411610 UNDER BID NO.B-24-0311 OPENED ON November 13, 2024	COMMISSION VIEW PRECIE DATE: 3	T DAVIAG DE ORO
	Amount ir			CONTROL NO 20W-0031- PO	766, w1. N	
			sand Pesos Oi	nly	The state of the s	566,000.00
GE OE Re	nform — NERAL R No.: ,	of delay shall	we the full del be imposed with the full del	NCIAL Very truly name of DOR	Ku. tac	e (1) percent for
-			Purchase pur	suant to section 369(a) of RA 7180, this portion mu	ust be	
Ap	rroved p		an Resolution			
Ce	rtified			Date		3