

PURCHASE ORDER

Province of Davao de Oro
 Agency/Procuring Entity

JUL 25 2024

Supplie GPS REFRIGERATION AND AIRCONDITIONING SERVICES Address RAMA BLDG., PRK. BAYANIHAN, VISAYAN E-mail _____ Tel. _____ TIN 499-991-802-000	PO Number: 24060924 Date 06/28/24 Mode of Procurement SVP PR 24-2513
--	---

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

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

No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
1	9307N	set/s	2	Circuit Board of ACU Split type Inverter Model KV360DU-ARF21C, 38000 BTU, 4500W, 22 amphere(One Year Warranty) KOPPEL KV360DU-ARF21C For the use of Capitol Building maintenance. THE AWARD IS BASED ON ABSTRACT NO. 2406113 UNDER REQUEST FOR QUOTATION NO.05-24-2252 OPENED ON June 25, 2024	26,500.00	53,000.00



Total Amount in Words: Fifty Three Thousand Pesos Only	53,000.00
--	-----------

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 7/20/24	Very truly	DOROTHY M. GONZAGA Governor Authorized Official
--	------------	--

By Authority of the Governor
 MADYLLJAN P. PIAJES, RPLM
 Executive Secretary II

GENERAL
 OBR No.: 0599-07-24-105
 Responsibility Center:
 Amount: 53,000.00

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