

## PURCHASE ORDER

Province of Davao de Oro

Agency/Procuring Entity

AUG 05 2024

Supplie REYBOQ'S ELECTRONICS AND REFCON SERVICES Address BORDIOS BLDG., OSMEÑA EXT. BRGY WEST, E-mail Tel. TIN 924-846-157-000	PO Number: 24070963 Date 07/05/24 Mode of Procurement SVP PR 24-2563
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Gentleme  
 Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of PGSO-Warehouse	Delivery
Date of Delivery: 15 days	Payment

No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
1	28125	unit/s	2	<b>Aircon Windows Type 2.0</b> <b>hpSPECIFICATIONS:</b> * With remote KWR - 18RSA * Unit Dimension: W x D x H: 660 mm x 690 mm x 435 mm * Cooling: 18000 btu/h * Input: 1730 w * Rated current: 8.7 A * EER: 11 * Free installation * 1 year warranty  KWR-18R5A (KOPPEL KWR-18R5A) FOR USE OF PENRO (3rd quarter)  THE AWARD IS BASED ON ABSTRACT NO. 2406143 UNDER REQUEST FOR QUOTATION NO.06-24-2499 OPENED ON July 02, 2024	47,500.00	95,000.00



Total Amount in Words: <b>Ninety Five Thousand Pesos Only</b>	95,000.00
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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 EVISA B. PANCE Very truly  
 Signature over printed name of  
8/16/2024  
 Date

**DOROTHY M. GONZAGA**  
 Governor  
 Authorized Official

GENERAL  
 OBR No.: 0160-08-24-109  
 Responsibility Center:  
 Amount: 95,000.00

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