




Republic of the Philippines
Province of Davao del Norte
Government Center, Mankilam, Tagum City

PURCHASE ORDER

Supplier : GPS REFRIGERATION AND AIRCONDITIONING SERVICES	P.O. Number: 2025030484
Address : RAMA BLDG. PUROK BAYANIHAN, VISAYAN VILLAGE 8100 CITY OF TAGUM (CAPITAL) DAVAO DEL NORTE PHILIPPINESW	 O202503048424946AC27
TIN: 499-991-802-000	Date : Mar 11, 2025
PhilGEPS Registration No. : 20171013380492391829	P.R. No. : 2025010655
Tel./Mobile/Fax No. : 09178010441	Procurement mode: Shopping B (Regular Purchase)
Registration Certificate : DTI	
Req. Office : Provincial General Services Office	

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

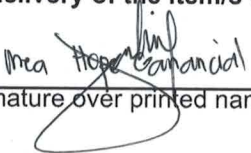
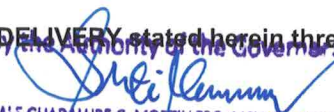
Date of Delivery : _____	Payment Term : ON ACCOUNT	Delivery Term: 10 Calendar Days
Place of Delivery : PGSO Warehouse		Partial delivery NOT ALLOWED

I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	1.00 PC	TANK REFRIGERANT R22, 13.6KG TANK REFRIGERANT R22, 13.6KG	8,900.00	8,900.00
2	1.00 UNIT	FAN MOTOR Fan Motor Model#: GAL100H61228-K01	20,500.00	20,500.00
3	2.00 PCS	CAPACITOR 65uf450 VAC CAPACITOR 65uf450 VAC	315.00	630.00
4	1.00 UNIT	PCB BOARD SET W/ SENSOR For 5 Tons Floor Mounted Split Type Inverter,w/ Property #: 0004-0827-0001 Model #: RZFC140AXUM Serial #: K001986	52,400.00	52,400.00
5	1.00 UNIT	COMPRESSOR MOTOR ACU Model #: KPC-361H2 Compressor Model #: 80687246-C-R221H6R Compressor LRA #: 98	62,300.00	62,300.00
6	2.00 PCS	MAGNETIC CONTRACTOR 2P - 30A, 220V MAGNETIC CONTRACTOR 2P - 30A, 220V	510.00	1,020.00

For Repair & Maintenance of ACU's at PHRMO	

In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed.

I hereby conform that **NOTICE TO DELIVER** shall be served to the **PLACE OF DELIVERY** stated herein three (3) days before the actual delivery of the item/s covered by this Purchase Order.

Conforme :  (Signature over printed name) _____ (Date)	Very truly yours,  GALE GUADALUPE G. MONTELLERO, MSIRG, PHRM Assistant Provincial Administrator (Administration) EDWIN I. JUBAHIB Governor _____ (Date)
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NOTE: This is an important paper and will cause great inconvenience if lost. Claim for payment from the Provincial Treasurer supported by this form to be attached to the voucher.

RHEA GIN M. RAMOS



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Province of Davao del Norte
Government Center, Mankilam, Tagum City

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Registration Certificate : <u>DTI</u>				
Req. Office : <u>Provincial General Services Office</u>				
Gentlemen: Please furnish this office the following articles subject to terms and conditons contained herein:				
Date of Delivery : _____ Payment Term : <u>ON ACCOUNT</u>		Delivery Term: <u>10 Calendar Days</u>		
Place of Delivery : <u>PGSO Warehouse</u>		<u>Partial delivery NOT ALLOWED</u>		
I.N.	Quantity/Unit	Item	Unit Cost	Amount

The award is based on Abstract No. **0220250257** created on **February 18, 2025** under
Quotation No. **C20250348** opened on **February 13, 2025**

For Repair & Maintenance of ACU's at PHRMO	
Grand Total Amount in Words : <u>ONE HUNDRED FORTY-FIVE THOUSAND SEVEN HUNDRED FIFTY AND XX / 100</u>	GRAND TOTAL : <u>₱ 145,750.00</u>
In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed.	
I hereby conform that NOTICE TO DELIVER shall be served to the PLACE OF DELIVERY stated herein three (3) days before the actual delivery of the item/s covered by this Purchase Order.	
Conforme : <u>Mea Hope G. Ramos</u> (Signature over printed name) _____ (Date)	Very truly yours, <u>Gale Quindalpe G. Morillero, MSIRG, NPHM</u> Regional Director and Administrator (A. to Information) EDWIN I. JUBAHIB Governor _____ (Date)
NOTE: This is an important paper and will cause great inconvenience if lost. Claim for payment from the Provincial Treasurer supported by this form to be attached to the voucher.	

RHEA GIN M. RAMOS