

## PURCHASE ORDER

Province of Davao de Oro  
 Agency/Procuring Entity

OCT 02 2024

Supplier: MINI CLEAN BUSINESS SOLUTIONS	PO Number: 24091556
Address: TALOMO DISTRICT, DAVAO CITY	Date: 09/20/24
E-mail Address:	Mode of Procurement: PB
Tel. No.:	PR Number: 24-C1574
TIN:	

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: 10 days	Payment Term:

No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
1	19657	unit/s	1.00	<b>3.0 HP floor mounted non-inverter type, Aircondition - with installation Supply and Installation- 3.0HP AC Wall Mounted Non-Inverter Type with wireless remote controller and bracket, 220-240V, 50-60Hz, 2P, R32, 30000BTU/h, 2900W, 931CFM</b>  <b>Additional Specs:</b> <b>Inclusion: circuit breaker with NEMA-3R enclosure</b>  <b>TERMS AND CONDITION:</b> 1. Supply and Installation commence only upon receipt of Notice to Proceed 2. Scope of works to be undertake shall conform to the specification inquire to the building custodian for the specify area of the installation if needed 3. All equipment needed in the installation shall be provided by the supplier 4. 1 year warranty on parts & labor; 3 years on Printed Circuit Board (PCB), and 5 years on compressor 5. Calendars days to complete is 10 days  <b>FOR USE OF PDRMO</b>  <b>THE AWARD IS BASED ON ABSTRACT NO. 2409065 UNDER BID NO.B-24-0239 OPENED ON September 03, 2024</b>	74,995.00	74,995.00
2	33148N	unit	2.00		95,100.00	190,200.00

COMMISSION ON AUDIT DAVAO DE ORO  
TEAM 1

RECEIVED

DATE: 10/10/24

TIME: 2:37

BY:

Total Amount in Words: Two Hundred Sixty Five Thousand One Hundred Ninety Five Pesos Only	265,195.00
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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 <u>MARVIN MAALI</u> Signature over printed name of _____ <u>10-07-2024</u> Date	Very truly	<b>DOROTHY M. GONZAGA</b> , Authority of the Governor Governor Authorized Official MADYLLJANN. REALES, RN Executive Assistant II
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TRUST FUND  
 OBR No.: 2024-10-0031  
 Responsibility Center:  
 Amount: 265,195.00

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