




## PURCHASE ORDER

Supplier : <b><u>GPS REFRIGERATION AND AIRCONDITIONING SERVICES</u></b>  Address : <b><u>RAMA BLDG. PUROK BAYANIHAN, VISAYAN VILLAGE 8100 CITY OF TAGUM (CAPITAL) DAVAO DEL NORTE PHILIPPINES</u></b>  PhilGEPS Registration No. : <b><u>201710133804179817860</u></b> Tel./Mobile/Fax No. : <b><u>09178010441</u></b> Registration Certificate : <b><u>DTI</u></b>	P.O. Number: <b>2024051191</b>  <b>020240511911107E0711</b> Date : <b>Apr 25, 2024</b> P.R. No. : <b>2024021144</b> Procurement mode: <b>Competitive Bidding</b>
Req. Office : <b>Provincial General Services Office</b>	

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

Date of Delivery : _____ Payment Term : <b>ON ACCOUNT</b>	Delivery Term: <b>15 Working Days</b> <b>Partial delivery NOT ALLOWED</b>
Place of Delivery : <b>PGSO Warehouse</b>	



I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	5.00 pcs	Capacitor dual 60+5 uf 450 VAC <b>WMS</b>	825.00	4,125.00
2	5.00 pcs	Capacitor running 65 uf 450 VAC <b>WMS</b>	795.00	3,975.00
3	5.00 pcs	Capacitor running 60 uf 450 VAC <b>WMS</b>	775.00	3,875.00
4	5.00 pcs	Capacitor running 50 uf 450 VAC <b>WMS</b>	755.00	3,775.00
5	5.00 pcs	Capacitor running 40 uf 450 VAC <b>WMS</b>	685.00	3,425.00
6	5.00 pcs	Capacitor running 45 uf 450 VAC <b>WMS</b>	710.00	3,550.00
7	5.00 pcs	Capacitor running 35 uf 450 VAC <b>WMS</b>	655.00	3,275.00
8	5.00 pcs	Capacitor running 30 uf 450 VAC <b>WMS</b>	630.00	3,150.00
9	3.00 pcs	Fan Capacitor 10 uf 450 VAC <b>WMS</b>	370.00	1,110.00
10	3.00 pcs	Fan Capacitor 5 uf 450 VAC <b>WMS</b>	355.00	1,065.00
11	3.00 pcs	Fan Capacitor 3 uf 450 VAC	320.00	960.00

**for Maintenance Stockroom Supplies for the 1st Quarter of 2024 (ACU Maintenance)**

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)  7/2/24 _____ (Date)	Very truly yours,   <b>DE CARLO L. UY</b> Acting Governor
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**ALEJANDRO R. OMILAJR.**



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I.N.	Quantity/Unit	Item	Unit Cost	Amount
<b>WMS</b>				
12	5.00 pcs	Magnetic Contactor single phase, 30 A <b>HN51</b>	5,815.00	29,075.00
13	5.00 pcs	Magnetic Contactor single phase, 20 A <b>HN51</b>	5,725.00	28,625.00
14	3.00 pcs	Magnetic Contactor three phase, 40 A <b>HN53</b>	7,175.00	21,525.00
15	2.00 pcs	Tank Refrigerant R-22 13.6kg <b>SOLFRON</b>	8,030.00	16,060.00
16	2.00 pcs	Tank Refrigerant R-410A 9.6kg <b>WILFRON</b>	8,980.00	17,960.00
17	2.00 pcs	Tank Refrigerant R-32 9.6kg <b>WILFRON</b>	8,400.00	16,800.00
18	2.00 rolls	Copper Tube ¼ x 0.028 <b>CUPRUM</b>	3,050.00	6,100.00
19	2.00 rolls	Copper Tube ⅜ x 0.028 <b>CUPRUM</b>	2,870.00	5,740.00
20	2.00 rolls	Copper Tube ½ x 0.028 <b>CUPRUM</b>	2,530.00	5,060.00
21	2.00 rolls	Copper Tube ¾ x 0.028 <b>CUPRUM</b>	2,210.00	4,420.00


**for Maintenance Stockroom Supplies for the 1st Quarter of 2024 (ACU Maintenance)**

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 (Signature over printed name)  
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 (Date)

  
**DE CARLO L. UY**  
 Acting Governor

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**ALEJANDRO R. OMILAJR.**



## PURCHASE ORDER

Supplier : <b>GPS REFRIGERATION AND AIRCONDITIONING SERVICES</b>	P.O. Number: <b>2024051191</b> 
Address : <b>RAMA BLDG. PUROK BAYANIHAN, VISAYAN VILLAGE 8100 CITY OF TAGUM (CAPITAL) DAVAO DEL NORTE PHILIPPINES</b>	<b>O20240511911107E0711</b> Date : <b>Apr 25, 2024</b> P.R. No. : <b>2024021144</b> Procurement mode: <b>Competitive Bidding</b>
PhilGEPS Registration No. : <b>201710133804179817860</b> Tel./Mobile/Fax No. : <b>09178010441</b> Registration Certificate : <b>DTI</b>	

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Place of Delivery : <b>PGSO Warehouse</b>	

I.N.	Quantity/Unit	Item	Unit Cost	Amount
22	5.00 pcs	Insulation foam 5/8" x 3/4" <b>M-FLEX</b>	320.00	1,600.00
23	5.00 pcs	Insulation foam 1/2" x 1/2" <b>M-FLEX</b>	260.00	1,300.00
24	5.00 pcs	Insulation foam 3/4" x 1/2" <b>M-FLEX</b>	200.00	1,000.00
25	3.00 sets	Aircon outlet w/ Switch box <b>N/A</b>	400.00	1,200.00
26	2.00 boxes	THHN Wire #12 <b>POWERFLEX</b>	8,990.00	17,980.00
27	2.00 boxes	THHN Wire #10 <b>POWERFLEX</b>	9,800.00	19,600.00
28	5.00 rolls	White Polyethylene Tape <b>PYHTON</b>	270.00	1,350.00
29	5.00 pcs	Silver Rod <b>WMS</b>	80.00	400.00
30	3.00 pcs	Mapp goss / Mapp pro <b>HEATPRO</b>	560.00	1,680.00
31	10.00 rolls	Electrical tape (Big) <b>TARTAN</b>	230.00	2,300.00
32	3.00 pcs	Magnetic Switch, 4 HP	5,800.00	17,400.00

**for Maintenance Stockroom Supplies for the 1st Quarter of 2024 (ACU Maintenance)**

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ALEJANDRO R. OMILAJR.



# PURCHASE ORDER

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Place of Delivery : <b>PGSO Warehouse</b>		

I.N.	Quantity/Unit	Item	Unit Cost	Amount
		<b>SHIHLIN</b>		
33	3.00 pcs	Magnetic Switch, 7.5 HP <b>SHIHLIN</b>	8,900.00	26,700.00
34	20.00 meters	Royal Cord #14 x 4 <b>DURAFLEX</b>	980.00	19,600.00
35	20.00 meters	Royal Cord #12 x 3 <b>DURAFLEX</b>	1,100.00	22,000.00
36	3.00 lengths	Esloon Blue Pipe, 1/2" dia. <b>UNIDEX</b>	310.00	930.00
37	3.00 lengths	Esloon Blue Pipe, 3/4" dia. <b>UNIDEX</b>	400.00	1,200.00
38	2.00 cans	Solvent Cement, 400cc <b>UNIDEX</b>	390.00	780.00
39	2.00 gallons	Sealant (Roofing) <b>BOSTK</b>	6,900.00	13,800.00

Green Procurement Terms and Conditions

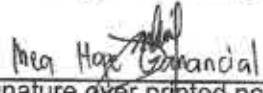
**AIR CONDITIONERS**

1. The suppliers shall supply air conditioners which fulfills at least ENERGY STAR 4.0.
2. The suppliers shall ensure that the products are repairable and that replacement parts are available (for minimum of 10 years after end of production)

**for Maintenance Stockroom Supplies for the 1st Quarter of 2024 (ACU Maintenance)**

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I.N.	Quantity/Unit	Item	Unit Cost	Amount
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3. The suppliers shall supply the products in recyclable packages and shall provide a packaging take-back service.


The award is based on Abstract No. **0420240913** created on **April 03, 2024** and resolved on **April 25, 2024** under Quotation No. **B20240748** opened on **April 02, 2024**

<b>for Maintenance Stockroom Supplies for the 1st Quarter of 2024 (ACU Maintenance)</b>	
Grand Total Amount in Words : <b>THREE HUNDRED THIRTY-FOUR THOUSAND FOUR HUNDRED SEVENTY AND XX / 100</b>	GRAND TOTAL : <b>P 334,470.00</b>

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