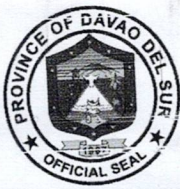


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PURCHASE ORDER

PROVINCIAL GOVERNMENT OF DAVAO DEL SUR
Matti, Digos City

Supplier : **OLIV-AIR REFRIGERATION AND AIRCONDITIONING SERVICES** P.O. No. : **G-064-24**
 Address : **Km. 6.5 NSDS Village, Brgy. Matina Pangi, Talomo, Davao City** Date : **APR 02 2024**
 Email/Tel# : **jalcarezoliveairmaa@gmail.com / 0963-2803554** Mode of Procurement : **Negotiated Procurement - After 2 Failed Biddings (Sec 53.1)**
 T.I.N : _____ End-User : **PGO-Coliseum**
 PR. No./Date : **0250-CB-24 02/13/2024**

Gentlemen : Please furnish this office the following articles subject to the terms and conditions contained herein:
 Place of Delivery : **PGSO Warehouse** Delivery Term : **FOB Destination**
 Date of Delivery : **Within 30 calendar days upon receipt of P.O.** Payment Term : _____ Credit Basis : _____

| Item No. | Unit | Item and Description | Brand Name (if Applicable) | Qty | Unit Cost | Total Cost |
|----------|------|--|----------------------------|-----|-----------|------------|
| 1 | J.O | <p>SUPPLY OF LABOR & MATERIALS FOR SYSTEM REPROCESS OF 30.0HP SELF CONTAINED, EXISTING AIRCONDITION (HITACHI) (GOVERNOR DOUGLAS RALOTA CAGAS SPORTS COMPLEX AND BUSINESS CENTER).</p> <p>SCOPE OF WORKS 1. Mobilization 2. Leak Testing using Nitrogen 3. Flushing the system using Nitrogen 4. System Vacuum 5. Charging of refrigerant 6. Cleaning of Units</p> <p>Delivery Period: 30 Calendar Days Warranty Period: 3 months Payment Terms: 100% upon completion</p> <p>*****</p> <p>For the use of Gov. Douglas Ra. Cagas Sports Complex and Business Center. Other Purpose/Gen-Fund 8999 5-02-13-050-99 R/M-Machinery and Equipment-Other Machinery and Equipment</p> <p>The Supplier shall notify the PGSO a day before the actual delivery.</p> <p>*****</p> <p>Complete delivery shall be strictly observed by the supplier and no partial delivery shall be allowed except in meritorious cases such as fortuitous event, or by act of the Government or upon the approval of the Head of the Procuring Entity.</p> | HITACHI | 8 | 51,000.00 | 408,000.00 |

Reminder : Delivery shall be made not later than 12:00 noon
 Total Amount in **Four Hundred Eight Thousand Pesos** TOTAL 408,000.00

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

Conforme **JANEYN T. ACNA / 4/4/24** Very truly yours
OLIV-AIR REFRIGERATION AND AIRCONDITIONING SERVICES **YVONNE ROÑA CAGAS**
 Signature over Printed Name / Date By Authority of the Governor
 Date **4/27/24** As per EO No. 1, Series of 2022
Atty. HERBERT R. GONZALES
 Provincial Administrator

Funds Available CAFOA No. **269-24-101**