

PURCHASE ORDER

Province of Davao de Oro

Agency/Procuring Entity

Date 13 MAY 2024
 SMD

Supplier: VMO ENTERPRISES Address: E-mail: Tel. TIN 105-295-261-001	ACCOUNTS PAYABLE JEV NO. NP-2024-0118 SIGNED <i>[Signature]</i>	PO Number: 24040402 Date 04/19/24 Mode of Procurement NP-TFB PR No: 23-2705
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Gentleme
 Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of Delivery: At Job Site Delivery
 Date of Delivery: Job Duration 60 days Payment

No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
1	9288N	lot	1	Job Order - Installation of 100 FT. Monopole Antenna Tower at Monkayo - set of G.I. pipe schedule 40, guy wire #10, 12 mm turn buckle, complete concrete anchorage and foundation with navigational color, variloop antenna (receive and transmit), coaxial cable with connectors. > 75 meters coaxial cable, RG-8 9913 low loss > 1 unit Dog house for repeater radio - 2m x 1.5 x 1.2m > 1 pc Solar Panel 400 watts with holder > 2 units Variloop antenna 4 elements - 2 diameter boom > 1 pc Solar Charge controller SNRE, 2 battery 11 plates 12V BELDEN RG8 9913	425,000.00	425,000.00
2	9289N	unit/s	2	VHF Digital Repeater, with Bracket, NTC License (For Monkayo and Maragusan) Terms and conditions: 1. At least 6 months warranty 2. Include testing and commissioning 3. Payment shall be done after the installation, inspection and acceptance and commissioning KENWOOD	127,500.00	255,000.00

COMMISSION ON AUDIT DAVAO DE ORO
 TEAM 1
RECEIVED
 DATE: 5/28/24
 TIME: 9:55
 BY: [Signature]

Total Amount in Words:

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 Gracella B. Calais Very truly
 Signature over printed name of **DOROTHY M. GONZAGA**
Governor
Authorized Official
 Date 5/28/24

GENERAL
 OBR No.: 0569-05-24-105
 Responsibility Center:
 Amount: 680,000.00

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

