

Date 13 MAY 2024
SMD

PURCHASE ORDER

Province of Davao de Oro
Agency/Procuring Entity

Supplier: VMO ENTERPRISES	ACCOUNTS PAYABLE JEV NO. NP-2024-0018 SIGNED <u>[Signature]</u> <u>11/19/24</u>	PO Number: 24040402
Address:		Date 04/19/24
E-mail		Mode of Procurement NP-TFB
Tel. TIN 105-295-261-001		PR No: 23-2705

Gentlemen
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 9:56
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 [Signature]
Signature over printed name of Gracella B. Calais
Date 5/24/24

Very truly

DOROTHY M. GONZAGA
Governor
Authorized Official [Signature]

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 _____
Certified _____ Date _____

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				<p>For the use of different LGU's to enhance communication signals</p> <p>THE AWARD IS BASED ON ABSTRACT NO. 2404021 UNDER REQUEST FOR QUOTATION NO.03-24-2008 OPENED ON April 16, 2024</p>		



Total Amount in Words: Six Hundred Eighty Thousand Pesos Only	680,000.00
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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	Gracelle B. Calais Sales & Mktg. Executive	Very truly	DOROTHY M. GONZAGA Governor
	Signature over printed name of		Authorized Official
	5/24/24		
	Date		

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
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