Revised:May 24,2004 Std. Form Title:Purchase Order

PURCHASE ORDER

Date 2.6 JAN ZUZ4
SMD
Supplier: DC TECH MICRO SERVICES, INC

Province of Davao de Oro Agency/Procuring Entity

Page 1

Supplier: DC TECH M	IICRO SERVI	CES INC COUNTS FAYABLE	PO Number: 23	3121420
Address:		Date 12/22/23		
E-mail		NO. AP-2014-6443	Mode of DC	
			Procurement	
TIN 003-375-571-000	the state of the state of the state of	414/00/24	PR No: 23	3-4045
Gentleme Please furnish this office the following articles subject to the terms and conditions contained herein:				
Place of Delivery: PGSO-Warehouse Delivery				
Date of Delivery: Monthly Payment				
No. Stock No. Unit of Issue	Quantity	Description	Unit Cost	Amount
1 19782 month	7	Internet subscription 4mbps	31,360.00	219,520.00
		CIR (Committed Information Rate) and boost up to 500MBPS Term and Conditions:		
	1 (10 p)	 System provider shall provide up to 500mbps CIR Payment shall be made after the acceptance of service 	9 9 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	,
		3. Monthly billing payment mode		
		Promotional Provincial PPA's		
		THE AWARD IS BASED ON ABSTRACT NO.		
	- 1	2312113 UNDER BID NO.23-075 OPENED ON	COMMUNICIONAL	
		December 19, 2023	COMMISION ON AUDIT D	AVAO DE ORO
			RECEIN	FD
			TIME	4
1 2811.0			BY: BY:	
			0	
11 7 4		RESTRICTED		9 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9
		CONTROL NO. 1073-0370	219,520	E E
		SIGNED 1-15-24		
Total Amount in Word	L ds:	SIONLY		
Two Hundred Nineteen Thousand Five Hundred Twenty Pesos Only 219,520.00				
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 JANICE ON CARINO Very truly Signature over printed name of DOROTHY M. GONZAGA				
2/12/27 Governor				
Date Authorized Official				
GENERAL OBR No.: 2152 - 12-21-105				
Responsibility Center:				
Amount: 219,520.00				
		oursuant to section 369(a) of RA 7180, this portion m	ust be	
Aprroved per Sanggunian Resolution				
Certified Date				