Name of Procuring Entity:LGU-Province of Davao de Oro Standard Form No. SF-GOOD-58 Revised:May 24,2004 Std. Form Title:Purchase Order

Certified

## **PURCHASE ORDER**

ner	1 በ 202	Δ	Province of Davao de Oro Agency/Procuring Entity		Page 1
Supplier: VMO ENTERPRISES Address: E-mail Address: Tel. No.: TIN: 105-295-261-001				PO Number: 24122090  Date: 12/06/24  Mode of Procurement SVP  PR Number: 24-5465	
Gentlemen: Please fu	nish this office t	he following arti	cles subject to the terms and conditions contained herein:		
Place of Delive			Delivery Term:		
Date of Deliver	y: 60 day	s	Payment Term:		
No. Stock No	. Unit of Issue	Quantity	Description	Unit Cost	Amount
1 9289N	unit/s	1.00	VHF Digital Repeater, with BracketTerms and conditions:  1. At least 6 months warranty 2. With NTC License  KENWOOD For backup unit of radio communication network  THE AWARD IS BASED ON ABSTRACT NO. 2411624 UNDER REQUEST FOR QUOTATION NO.11-24-3426 OPENED ON December 03, 2024  COMMISION ON AUDIT DAVAO DE ORO TEAM 1  RECEIVED  TIME 97200	175,000.00	175,000.00
Total Amount in One Hundred	Nords: Seventy Five 1	housand Pesc	os Only		175,000.00
Conform GENERAL OBR No.: Responsib	of delay shal Ang Signature	over printed  12-1	Note by Very truly I name of DORO	THY M. GONZAGA	
(In case of	Negotiated I	Purchase pur an Resolution	rsuant to section 369(a) of RA 7180, this portion must	be	

Date \_