

MAR 31 2025

PURCHASE ORDER

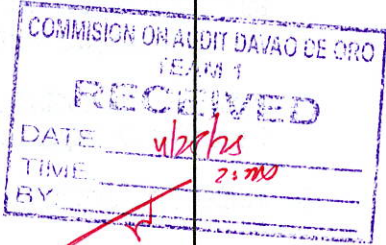
Province of Davao de Oro  
Agency/Procuring Entity

Supplier: PLDT INC. Address: PONCIANO, DAVAO CITY E-mail Address: Tel. No.: TIN: 000-488-793-000	PO Number: 25030366 Date: 03/26/25 Mode of Procurement DC PR Number: 25-0516
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Gentlemen:  
Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of Delivery: PGSO-Warehouse	Delivery Term:
Date of Delivery: Monthly	Payment Term:

No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
1	10630	months	12.00	<b>Internet Subscription AService: Direct Internet</b> <b>Bandwidth: 300 Mbps</b> <b>Last mile is via Fiber Optic Cable inclusive of free IPv4/28 and IPv6/64 IP Block, Inclusive of managed router (MX84 Firewall)</b>  <b>Features:</b> - 300 mbps dedicated and fully managed internet connection - Advanced Security Features - Reliability and Support - Network Control and Monitoring - Network Performance and Growth Management - Ease of Administration  <b>Payment Term:</b>  <b>Monthly payment from June 1, 2025 to May 1, 2026</b> <b>Direct Contracting to PLDT Inc.</b>  <b>For use of various offices</b>  <b>THE AWARD IS BASED ON ABSTRACT NO. 2503078 UNDER BID NO.25-018 OPENED ON March 24, 2025</b>  <b>Brand and Model: 1- gate</b>	162,875.00	1,954,500.00



Total Amount in Words: One Million Nine Hundred Fifty Four Thousand Five Hundred Pesos Only	1,954,500.00
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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	Very truly
<div>Signature over printed name of Date</div>	<div>DOROTHY M. GONZAGA Governor Authorized Official</div>

GENERAL  
OBR No.: 0575-04 - 25-105  
Responsibility Center:  
Amount: 1,954,500.00

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