

PURCHASE ORDER

Province of Davao de Oro  
Agency/Procuring Entity

MAR 31 2025

Supplier: INNOVE COMMUNICATIONS, INC. Address: E-mail Address: Tel. No.: TIN:				PO Number: 25030369 Date: 03/26/25 Mode of Procurement DC PR Number: 25-0745		
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	28332N	month/s	12.00	<b>Internet Subscription B Specifications:</b> <b>Service: Direct Internet</b> <b>Bandwidth: 200 Mbps</b> <b>Last mile is via Fiber Optic Cable, 10 Public IP Address</b> <b>Inclusive of Free IPv4/29 and IPv6/64 IP Block</b> <b>Inclusive of AR6140 as Managed router.</b>  <b>Payment Terms:</b> <b>Monthly payment</b> <b>Starting from July 1, 2025 to July 1, 2026</b> <b>Direct contracting to Innove Communication Inc.</b>  <b>For use of various offices</b>  <b>THE AWARD IS BASED ON ABSTRACT NO. 2503081 UNDER BID NO.25-008 OPENED ON March 24, 2025</b>  <b>Price Validity: 30 days</b>  <div>COMMISSION ON AUDIT DAVAO DE ORO TEAM 1 RECEIVED DATE: 4/25/25 TIME: 2:02 BY: [Signature]</div>	64,232.00	770,784.00
Total Amount in Words: Seven Hundred Seventy Thousand Seven Hundred Eighty Four Pesos Only						770,784.00
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 <u>STELLA CHRISTINE D. DIZON</u> Signature over printed name of <u>APRIL 7, 2025</u> Date				Very truly  <u>DOROTHY M. GONZAGA</u> Governor Authorized Official		
GENERAL OBR No.: <u>0597-04-25-105</u> Responsibility Center: Amount: 770,784.00						
(In case of Negotiated Purchase pursuant to section 369(a) of RA 7180, this portion must be Approved per Sanggunian Resolution _____ Certified _____ Date _____						