

PURCHASE ORDER

Province of Davao de Oro
Agency/Procuring Entity

AUG 13 2025

Supplier: PLDT INC.	PO Number: 25060912
Address: PONCIANO, DAVAO CITY	Date: 08/05/25
E-mail Address:	Mode of Procurement DC
Tel. No.:	PR Number: 25-4211
TIN: 000-488-793-000	

Gentlemen:
Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of Delivery: LEGISLATIVE BUILDING DDO	Delivery Term:
Date of Delivery: MONTHLY SUBSCRIPTION	Payment Term:

No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
1	40492N	monthly	12.00	INTERNET SUBSCRIPTION (Bandwith 30mbps) BA:657402583 FOR THE USE OF LEGISLATIVE DEPARTMENT THE AWARD IS BASED ON ABSTRACT NO. 2506115 UNDER BID NO.25-043 OPENED ON June 24, 2025 <div>COMMISSION ON AUDIT DAVAO DE ORO TEAM 1 RECEIVED DATE: 8/28/25 TIME: BY:</div>	20,720.00	248,640.00

Total Amount in Words: Two Hundred Forty Eight Thousand Six Hundred Forty Pesos Only	248,640.00
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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	<div>Signature over printed name of 8-19-25 Date</div>	Very truly	<div>ENGR. RAUL G. MABANGLO Governor Authorized Official</div>
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GENERAL
OBR No.: 0877- 02- 25- 105
Responsibility Center:
Amount: 248,640.00

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