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

PURCHASE ORDER

OCT 28 2025.

Province of Davao de Oro Agency/Procuring Entity

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Supplier: DAVCOM CONSUMER GOODS TRADING Address: DAVAO CITY E-mail Address: Tel. No.: TIN: 238-816-212-000				PO Number: 25101496 Date: 10/17/25 Mode of Procurement SVP PR Number: 25-5242		
* 1	emen:				FICHUITIDEL. 25	-0242
	Please furn	ish this office t	the following arti	cles subject to the terms and conditions contained herein:		
Place	of Delivery	: PGSO	WAREHOUSE	Delivery Term:		
_	of Delivery:		YS	Payment Term:		
140.		Unit of Issue	Quantity	Description	Unit Cost	Amount
	32326N	unit/s	4.00	Lightning Protection System Specifications: - 1 set pure copper rod lighting arrester / protector 1/2 in. dia. with 3 radial or reflector - #6 AWG grounding cable with mixture and 45 deg protection - Other accessories such as ground clamp, connectors, etc.	107,000.00	428,000.0
-				Terms and Condition: 1. Delivered with 60 days upon receipt of Purchase Order/Notice to Proceed 2. Payment shall be done after the installation, configuration and testing 3. 1 year warranty on parts and service 4. Warranty will be void if the destruction is caused by humans and natural calamities 5. include site inspection		
			10	For lightning protection of repeater sites located in San Isidro, Nabunturan, Tuboran, Mawab, Mahayahay, Maragusan and Upper Ulip Monkayo,		
	otal Amount in Words:					1
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 Signature over printed name of to 29, 2025 Date Date Date Date Date RAUL G. MABANGLO Governor Authorized Official						
OBR No.: 0572-11-35-105 Responsibility Center: Amount: 428,000.00						
(In case of Negotiated Purchase pursuant to section 369(a) of RA 7180, this portion must be Aprroved per Sanggunian Resolution						
	tified	——	1.6501011011			

Aprroved per Sanggunian Resolution

Certified

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ncT 28 2025

Province of Davao de Oro

	Page 2

001	6 0 -0-		Agency/Procuring Entity		
Address: DAV	COM CONSUM	ER GOODS T		Date: 10/17/25	101496
E-mail Address: Fel. No.:		Mode of Procurement S	VP		
FIN: 238-816-212-000 PR Number: 25-524					
Gentlemen:	lab this office t	oo following ar	ticles subject to the terms and conditions contained herein:		
		WAREHOUSE			
Place of Delivery Date of Delivery:			Payment Term:		
	Unit of Issue	Quantity	Description	Unit Cost	Amount
		* * x .	THE AWARD IS BASED ON ABSTRACT NO. 2510110 UNDER REQUEST FOR QUOTATION NO.10-25-1500 OPENED ON October 16, 2025		
			P		
*				- ^	
				- A	
-				1 7	
			COMMISSION ON AUDIT DAVIAGE 2 YRO		
		n .	DATE (11.13.12r		
			4		=
					=
				, Y	
				2,44	
Total Amount i	n Words:				
Four Hundred	Twenty Eight	Thousand F	Pesos Only		428,000.0
In case of	failure to an	ake the full	delivery within the time specified above, a penalty of c	one tenth (1/10) of o	ne (1) percent for
every day	of delay sha	all be impos	ed.	0111	
Conform	Lover	1 60020	yles Very truly	1 WW	
-		re over print	ted name of ENGR.	Governor	GLO
-	,	Date	-2025	Authorized Official	
GENERA			105		
OBR No.: Responsi	oility Center	5-11-3-	5-105		
The Control of the Co	428,000.00	N Durchage	pursuant to section 369(a) of RA 7180, this portion mu	ust be	
(in case c	n negotiated	rurchase	pursuant to section sos(a) of the 1 too, this portion the		

Date _