

## PURCHASE ORDER

Province of Davao de Oro  
Agency/Procuring Entity

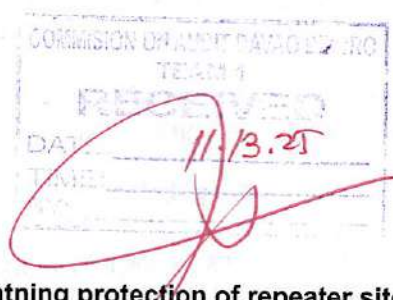
Page 1

OCT 28 2025

Supplier: DAVCOM CONSUMER GOODS TRADING	PO Number: 25101496
Address: DAVAO CITY	Date: 10/17/25
E-mail Address:	Mode of Procurement: SVP
Tel. No.:	PR Number: 25-5242
TIN: 238-816-212-000	

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: 60 DAYS	Payment Term:


No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
1	32326N	unit/s	4.00	<b>Lightning Protection System</b>  <b>Specifications:</b> - 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.  <b>Terms and Condition:</b> 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   <b>For lightning protection of repeater sites located in San Isidro, Nabunturan, Tuboran, Mawab, Mahayahay, Maragusan and Upper Ulip Monkayo,</b>	107,000.00	428,000.00

Total Amount in Words:

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 Lovelyn Lopez  
Signature over printed name of  
Date 10-29-2025

Very truly

  
**ENGR. RAUL G. MABANGLO**  
Governor  
Authorized Official

GENERAL  
OBR No.: 0572-11-25-105  
Responsibility Center:  
Amount: 428,000.00

(In case of Negotiated Purchase pursuant to section 369(a) of RA 7180, this portion must be

Approved per Sanggunian Resolution

Certified

Date

PURCHASE ORDER

Province of Davao de Oro  
Agency/Procuring Entity

OCT 28 2025

Supplier: DAVCOM CONSUMER GOODS TRADING	PO Number: 25101496
Address: DAVAO CITY	Date: 10/17/25
E-mail Address:	Mode of Procurement: SVP
Tel. No.:	PR Number: 25-5242
TIN: 238-816-212-000	

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: 60 DAYS	Payment Term:

No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
				THE AWARD IS BASED ON ABSTRACT NO. 2510110 UNDER REQUEST FOR QUOTATION NO.10-25-1500 OPENED ON October 16, 2025		
<div>COMMISSION ON AUDIT DAVAO DE ORO TEAM 1 RECEIVED DATE: 11.13.25 TIME: 4 BY: [Signature]</div>						

Total Amount in Words: Four Hundred Twenty Eight Thousand Pesos Only	428,000.00
---	------------

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>Lorelyn Gonzales</u> Signature over printed name of 10-29-2025 Date	Very truly  ENGR. RAUL G. MABANGLO Governor Authorized Official
---	---

GENERAL  
OBR No.: 0572-11-25-105  
Responsibility Center:  
Amount: 428,000.00

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