

PURCHASE ORDER  
Province of Davao de Oro  
Agency/Procuring Entity

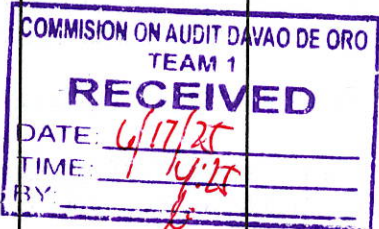
JUN 05 2025

Supplier: DAVCOM CONSUMER GOODS TRADING Address: DAVAO CITY E-mail Address: Tel. No.: TIN: 238-816-212-000	PO Number: 25040663 Date: 05/06/25 Mode of Procurement PB PR Number: 25-2691
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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: 20 days	Payment Term:

No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
1	39105N	lot	1.00	<b>CCTV System for DDOPH-PantukanTERMS AND CONDITIONS</b> <b>A. RECORDERS, MONITORS AND STORAGE</b> -1 SET/S 32-CH 1.5u 4k NVR H.265+ Support - 4 sets - HIKVISION MODEL : DS-7732NXI -4 set/s 8TB Western Digital Caviar AV Hard Drive SATA3 (Designed for CCTV) -1 set/s 41" LED TV - DAHUA 42" LED TV <b>B. CCTV CAMERAS</b> -22 SET/S 4MP ColorVu Audio PoE IP Dome Camera w/up to 30m Light and Built-in MIC HIKVISION DS-2CD1347G2-L -10 set/s 4MP ColorVu Audio POE Outdoor Fixed Bullet CCTV Network IP Camera HIKVISION DS-2CD1047G2-L <b>C. CABLES, CABINET AND ACCESSORIES</b> -5 unit/s 9U Data Cabinet wall mountable W600xD600mm · 1 unit 12U Data Cabinet wall mountable W600xD600mm · 7 box/s UTP Cable CAT6 (color blue) (305m/roll) · 6 unit/s -UPS, with built-in AVR, 1000VA · 2 sets 24-Ports Gigabit Ethernet Rackmount switch · 6 pc/s 8-Port PoE Switch with SFP port (unmanaged) with complete accessories	897,920.00	897,920.00



Total Amount in Words:	
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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 <u>Lovelyn Gonzales</u> Signature over printed name of <u>6-10-25</u> Date	Very truly  <b>DOROTHY M. GONZAGA</b> Governor Authorized Official
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GENERAL OBR No.: <u>0135 -06-25 103</u> Responsibility Center: Amount: 897,920.00
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(In case of Negotiated Purchase pursuant to section 369(a) of RA 7180, this portion must be Approved per Sanggunian Resolution _____ Certified _____ Date _____
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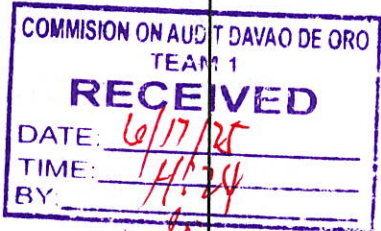
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				<div><div><div>• 6 set/s Gigabit Ethernet Media Converter 2pcs MC220L with 2pcs SC SFP module single mode</div><div>• 3 roll/s Fiber optic drop wire cable 2 cores 3 steel wire outdoor G657ftth (1000 meters)</div><div>• 4 roll/s 14mm² THHN copper wire stranded 150m/roll</div><div>• 1 lot Assorted PVC Pipes, Moldings, Camera brackets, PVC Hoses, Connectors, patch cables, electrical tapes and consumable</div></div><div><div>*THE SUPPLIER MUST FOLLOW AND EXECUTE THE APPROVED PROGRAM OF WORKS.</div><div>*THE SUPPLIER MUST SHOULD ALL THE EXPENSES OF THE INSTALLATION AND OPERATIONALIZATION OF THE CCTV</div><div>*THE SUPPLIER MUST PROVIDE 1 YEAR WARRANTY PERIOD WITH FREE PREVENTIVE MAINTENANCE.</div><div>*THE SUPPLIER MUST PROVIDE AFTER SALES SERVICES AND TECHNICAL SUPPORT.</div></div><div>FOR DDOPH-PANTUKAN USE (1ST QTR)</div><div>THE AWARD IS BASED ON ABSTRACT NO. 2504116 UNDER BID NO.B-25-0096 OPENED ON April 11, 2025</div></div>		



Total Amount in Words:  
Eight Hundred Ninety Seven Thousand Nine Hundred Twenty Pesos Only

897,920.00

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Conform

Lovelyn Gonzales

Signature over printed name of

6-10-25

Date

Very truly

DOROTHY M. GONZAGA

Governor

Authorized Official

GENERAL

OBR No.: 0135-06-25-103

Responsibility Center:

Amount: 897,920.00

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Date