Name of Procuring Entity:LGU-Province of Lao de Oro Standard Form No. SF-GOOD-58 Revised:May 24,2004 Std. Form Title:Purchase Order

PURCHASE ORDER

JUN 05 2025

Province of Davao de Oro Agency/Procuring Entity

Page 1

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	
Gentlemen:		7.1110.11001. 20.1	
Please furnish this office the following arti	cles subject to the terms and conditions contained herein:		
Place of Delivery: PGSO-Warehouse	Delivery Term:		
Date of Delivery: 20 days	Payment Term:	a \$2.000 pl. saute	
No. Stock No. Unit of Issue Quantity	Description	Unit Cost	Amount
	CCTV System for DDOPH-PantukanTERMS AND CONDITIONS A. RECORDERS, MONITORS AND STORAGE -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. CCTV CAMERAS -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 C. CABLES, CABINET AND ACCESSORIES -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	RECEIVEDATE: 4/7/20	1
Total Amount in Words:		4	
In case of failure to make the full delevery day of delay shall be imposed Conform Lovely families Signature over printed Date GENERAL OBR No.: Responsibility Center: Amount: 897,920.00	Nery truly DO	SAM. A.	e (1) percent for
(In case of Negotiated Purchase pur Aprroved per Sanggunian Resolution	suant to section 369(a) of RA 7180, this portion mu	st be	
Certified	Date		_

Name of Procuring Entity:LGU-Province of Dava Oro Standard Form No. SF-GOOD-58 Revised:May 24,2004 Std. Form Title:Purchase Order

PURCHASE ORDER

Province of Davao de Oro

Fight Hundred Ninety Seven Thousand Nine Hundred Twenty Decay Only	295
Gentlemen: Place of Delivery: Place of Delivery: Pesco-Warehouse Delivery: 20 days Payment Term: No. Stock No. Unit of Issue Ouantity Description Unit Cost Amoi 6 set/s Gigabit Ethernet Media Converter 2pcs MC220L with 2pcs SC SFP module single mode 3 roll/s Fiber optic drop wire cable 2 cores 3 steel wire outdoor G657ftth (1000 meters) 4 roll/s 14mm² THHN copper wire stranded 150m/roll 1 lot Assorted PVC Pipes, Moldings, Camera brackets, PVC Hoses, Connectors, patch cables, electrical tapes and consumable "THE SUPPLIER MUST FOLLOW AND EXECUTE THE APPROVED PROGRAM OF WORKS, "THE SUPPLIER MUST FOLLOW AND EXECUTE THE APPROVED PROGRAM OF WORKS, "THE SUPPLIER MUST FOLLOW AND EXECUTE THE SPELIER MUST PROVIDE 1 YEAR WARRANTY PERIOD WITH FREE PREVENTIVE MAINTAINON OF THE CCTV "THE SUPPLIER MUST PROVIDE 1 YEAR WARRANTY PERIOD WITH FREE PREVENTIVE MAINTAINON OF THE CCTV "THE SUPPLIER MUST PROVIDE AFTER SALES SERVICES AND TECHNICAL SUPPORT. FOR DDOPH-PANTUKAN USE (1ST QTR) THE AWARD IS BASED ON ABSTRACT NO. 2504116 UNDER BID NO.B-25-0096 OPENED ON April 11, 2025	
Please furnish this office the following articles subject to the terms and conditions contained herein: Place of Delivery: PGSC-Warehouse Delivery Term: Date of Delivery: 20 days Payment Term: No. Stock No. Unit of Issue Quantity Description Unit Cost Amort Converter 2pcs MC220L with 2pcs SC SFP module single mode - 3 roll/s Fiber optic drop wire cable 2 cores 3 steel wire outdoor G657ftth (1000 meters) - 4 roll/s 14mm² THHN copper wire stranded 150m/roll - 1 tot Assorted PVC Pipes, Moldings, Camera brackets, PVC Hoses, Connectors, patch cables, electrical tapes and consumable - THE SUPPLIER MUST FOLLOW AND EXECUTE THE APPROVED PROGRAM OF WORKS. - THE SUPPLIER MUST SHOULDER ALL THE EXPENSES OF THE INSTALLATION AND OPERATIONALIZATION OF THE CCTV - THE SUPPLIER MUST PROVIDE 1 YEAR WARRANTY PERIOD WITH FREE PREVENTIVE MAINTENANCE THE SUPPLIER MUST PROVIDE AFTER SALES SERVICES AND TECHNICAL SUPPORT. FOR DDOPH-PANTUKAN USE (1ST QTR) THE AWARD IS BASED ON ABSTRACT NO. 2504116 UNDER BID NO.B-25-0096 OPENED ON April 11, 2025	
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Fight Hundred Ninety Seven Thousand Nine Hundred Twenty Decay Only	IRO
	7,920.00
In case of failure to make the full delivery within the time specified above, a penalty of one tenth (1/10) of one (1) perceivery day of delay shall be imposed. Conform Overly Contact Signature over printed name of Date Dorothy (Contact General OBR No.: 0135-00-35-03 Responsibility Center: Amount: 897,920.00	
(In case of Negotiated Purchase pursuant to section 369(a) of RA 7180, this portion must be	
Aprroved per Sanggunian Resolution Certified Date	