

PURCHASE ORDER

Province of Davao de Oro
 Agency/Procuring Entity

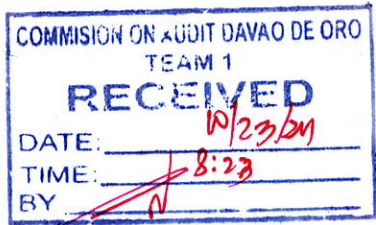
OCT 16 2024

Supplier: PLDT INC. Address: E-mail Tel. TIN 000-488-793-000	PO Number: 24020052 Date 02/21/24 Mode of Procurement DC PR No: 24-0863
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Gentleme
 Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of Delivery: Legislative Building Delivery
 Date of Delivery: Monthly Payment

No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
1	18547	monthl	12	Internet Connection Subscription iGATE Variant: iGATE DIRECT BANDWITH Bandwith: 30Mbps Circuit IP Block: 29 IP Block (6 PUBLIC IPs) PAYMENT TERMS: MONTHLY (AS PER BILLING) 1 Gate Direct w/router FOR THE USE OF LEGISLATIVE DEPARTMENT THE AWARD IS BASED ON ABSTRACT NO. 2402074 UNDER BID NO.24-009 OPENED ON February 20, 2024 Brand and Model: iGATE DIRECT 10/ROUTER Warranty: 12 MONTHS Price Validity: 90 DAYS	20,720.00	248,640.00



Total Amount in Words: **Two Hundred Forty Eight Thousand Six Hundred Forty Pesos Only** 248,640.00

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 *[Signature]* Very truly
 Signature over printed name of _____
 Date 10-17-2024

DOROTHY M. GONZAGA By Authority of the Governor:
 Governor
 Authorized Official **MADYLLJAN N. PERALES, RN**
 Executive Assistant II

GENERAL
 OBR No.: 0773-02-24-105
 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 _____