

PURCHASE ORDER

Province of Davao de Oro  
Agency/Procuring Entity

JUL 18 2024

Supplier: DCTECH MICRO SERVICES, INC. Address: E-mail: Tel. TIN 003-375-571-007				PO Number: 24050715 Date 05/31/24 Mode of Procurement NP-TFB PR No: 24-0864		
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	16477	month/	12	Monthly Internet Subscription  SUBSCRIBED SPEED: 500Mbps MINIMUM SPEED: 32.5 Mbps CIR: 6.5Mbps PAYMENT TERMS: MONTHLY (AS PER BILLING)  FOR THE USE OF LEGISLATIVE DEPARTMENT  THE AWARD IS BASED ON ABSTRACT NO. 2405218 UNDER REQUEST FOR QUOTATION NO.05-24-2267 OPENED ON May 28, 2024  <div>COMMISSION ON AUDIT DAVAO DE ORO TEAM 1 RECEIVED DATE: 7.22.24 TIME: BY:</div>	33,600.00	403,200.00
Total Amount in Words: Four Hundred Three Thousand Two Hundred Pesos Only						403,200.00
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		REGGIE J. E. BETONIO Signature over printed name of JULY 19, 2024 Date		Very truly  DOROTHY M. GONZAGA Governor Authorized Official		
GENERAL OBR No.: 0001-07-24-105 Responsibility Center: Amount: 403,200.00						
(In case of Negotiated Purchase pursuant to section 369(a) of RA 7180, this portion must be Approved per Sanggunian Resolution _____ Certified _____ Date _____						