

PURCHASE ORDER

Province of Davao de Oro
 Agency/Procuring Entity

DEC 11 2024

Supplier: VMO ENTERPRISES Address: E-mail Address: Tel. No.: TIN: 105-295-261-001	PO Number: 24112002 Date: 11/22/24 Mode of Procurement: NP-TFB PR Number: 24-C1555
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Gentlemen:
 Please furnish this office the following articles subject to the terms and conditions contained herein:

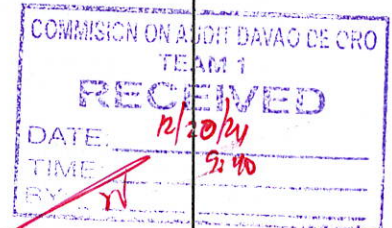
Place of Delivery: PGSO-Warehouse	Delivery Term:
Date of Delivery: 30 days	Payment Term:

No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
1	34843N	unit/s	2.00	24Port Poe Switch S1500-24P2S2Port gigabit SFP unmanaged, Dual In Line package switch function, built in AC 220v power supply, rack mounted installation BD COM/ S1500 - 24 P2S	18,000.00	36,000.00
2	34842N	unit/s	2.00	Analogue VoIP Gateway, GXW4216 16-Port FXSGRAND STREAM/ gxw4216	41,800.00	83,600.00
3	34844N	unit/s	3.00	Fiber optic drop cable single coreCOMLINK	6,390.00	19,170.00
4	34841N	unit/s	6.00	Optical Transceiver, 10GE SFP + Single Mode 20KM, 1310nm, LC, DDMATS	6,175.00	37,050.00
5	34845N	unit/s	5.00	Repeater Controller, Carrier Operated Relay/Carrier Operated System5V COS & OVCOS	4,650.00	23,250.00
6	16696	pc/s	16.00	VHF Portable radio transceiver 7watts of power output-IP54 Military standard 810G - Battery Pack + Rapid charger BC-240 & BC-242-IC V86 with NTC licenseSpecification: IP54 dust protection, 7 watts output power 200 memory channel, manual type handheld radio with National Telecommunications Commission License and desktop charger: BC 240 lithium battery: BP298	14,400.00	230,400.00

Terms and condition:
 - 6 months warranty

ICOM/ICV86

For extension of IPPBX to PDDRMO and distribution of portable radio to



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 *Rosane Cabanung*
 Signature over printed name of
12/11/24
 Date

Very truly

DOROTHY M. GONZAGA Authority of the Governor
 Governor
 Authorized Official
MADYLLJAN C. REYNOLDS, RN
 Executive Assistant II

TRUST FUND
 OBR No.: 2024-12-0076
 Responsibility Center:
 Amount: 429,470.00

(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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Place of Delivery: PGSO-Warehouse	Delivery Term:
Date of Delivery: 30 days	Payment Term:

No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
				PDRRMO rescue team THE AWARD IS BASED ON ABSTRACT NO. 2411538 UNDER REQUEST FOR QUOTATION NO.10-24-3370 OPENED ON November 20, 2024		

COMMISSION ON AUDIT DAVAO DE ORO
 TEAM 1
 RECEIVED

DATE: 12/20/24
 TIME: 9:00

Total Amount in Words:
Four Hundred Twenty Nine Thousand Four Hundred Seventy Pesos Only 429,470.00

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 *Rosalvel Cabanungon* Very truly
 Signature over printed name of **DOROTHY M. GONZAGA** Authority of the Governor
 Date 12/11/24 Governor
 Authorized Official **MADYLLJAN B. REALES, RM** Executive Assistant II

TRUST FUND
 OBR No.: 2024-12-0076
 Responsibility Center:
 Amount: 429,470.00

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