

PURCHASE ORDER

Province of Davao de Oro
Agency/Procuring Entity

Page 1

APR 11 2025

Supplier: DAVCOM CONSUMER GOODS TRADING	PO Number: 25030279
Address: DAVAO CITY	Date: 03/26/25
E-mail Address:	Mode of Procurement SVP
Tel. No.:	PR Number: 25-1159
TIN: 238-816-212-000	

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: 10 days

Payment Term:

No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
1	37214N	unit/s	1.00	Range Finder SPECIFICATIONS: Optics: 6x magnification, 21mm objective lens, 18mm eye relief, 3.5mm exit pupil Tool: Class 1M eye safe infrared (IR) laser Display Measurement: Meters, yards, or feet Measurement range: 8 to 1,750 yards, 1200 yards to a tree Measurement accuracy: minus/plus 0.3 yard out to 1000 yards, plus/minus yard beyond 1000 yards NIKON	38,400.00	38,400.00
2	37215N	unit/s	2.00	Trap Camera SPECIFICATIONS: * Waterproof * 120° PIR angle and supports 3G/GSM/MMS/SMTP and SMS * 4 modes camera * Size: 135mm x 90mm x 76mm / Display: 20 inch TF * Image Reso.: 16 MP, 12 MP, 8 MP / Image file Format: JPEG, AV * Video Reso.: 1080P, 720 P, VGA / Power Source: 8 x AA batteries FOR USE OF PENRO (To be used in biodiversity assessment and inventory) 1st quarter THE AWARD IS BASED ON ABSTRACT	25,800.00	51,600.00

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

Very truly

Signature over printed name of

DOROTHY M. GONZAGA

Governor

Authorized Official

GENERAL

OBR No.: 19763 - 04-24-105

Responsibility Center:

Amount: 90,000.00

(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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TIN: 238-816-212-000	

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: 10 days	Payment Term:

No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
				NO. 2503033 UNDER REQUEST FOR QUOTATION NO.02-25-0274 OPENED ON March 24, 2025		
						<div>COMMISION ON AUDIT DAVAO DE ORO TEAM 1 RECEIVED DATE: 4/3/25 TIME: 12:01 BY: [Signature]</div>

Total Amount in Words: Ninety Thousand Pesos Only	90,000.00
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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	<div>RHEA [Signature] JOJO Signature over printed name of 4/24/25 Date</div>	Very truly	<div>DOROTHY M. GONZAGA Governor Authorized Official</div>
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GENERAL OBR No.: 09163-04-24-105 Responsibility Center: Amount: 90,000.00	<div>MAESTRANZA V. REALES Executive Assistant II</div>
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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