

PURCHASE ORDER

Province of Davao de Oro
Agency/Procuring Entity

MAY 22 2025

Supplier: DCTECH MICRO SERVICES, INC.	PO Number: 25040589
Address:	Date: 04/28/25
E-mail Address:	Mode of Procurement DC
Tel. No.:	PR Number: 25-0297
TIN: 003-375-571-007	

Gentlemen: Please furnish this office the following articles subject to the terms and conditions contained herein:

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

No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
1	16477	month/s	12.00	Monthly Internet SubscriptionSUBSCRIBED SPEED: 50Mbps MINIMUM SPEED: 32.5 Mbps CIR: 6.5 Mbps PAYMENT TERMS: MONTHLY (AS PER BILLING) DIRECT CONTRACTING TO DC TECH MICRO SERVICE, INC. FOR THE USE OF LEGISLATIVE DEPARTMENT THE AWARD IS BASED ON ABSTRACT NO. 2504159 UNDER BID NO.25-003 OPENED ON April 23, 2025 Date of delivery :10 days upon receipt of Purchase Order <div>COMMISSION ON AUDIT DAVAO DE ORO TEAM 1 RECEIVED DATE: 4/28/25 TIME: 2:00 PM BY: [Signature]</div>	33,600.00	403,200.00

Total Amount in Words: Four Hundred Three Thousand Two Hundred Pesos Only	403,200.00
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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>REGGIE J. BERNALDO Signature over printed name of 5/23/2025 Date</div>	Very truly	<div>DOROTHY M. GONZAGA Governor Authorized Official</div>	<div>By Authority of the Governor NADYLLAN N. PENALES, RN Executive Assistant II</div>
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GENERAL
OBR No.: 1344-03-25-105
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 _____