

PURCHASE ORDER

Province of Davao de Oro
Agency/Procuring Entity

JUN 03 2025

Supplier: SMART COMMUNICATIONS, INC.
Address:
E-mail Address:
Tel. No.:
TIN:

PO Number: 25050754
Date: 05/26/25
Mode of Procurement: SVP
PR Number: 25-2937

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

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

Delivery Term:
Payment Term:

No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
1	39677N	lot	12.00	<div>Application to Person Messaging SolutionFeatures: 1. SMS allocations at least 40,000/month 2. 10 sender ID's 3. 0.24 per additional sms 4. non expiring sms allocation 5. with API integration Terms and conditions 1.) 1 time payment 2.) payment shall be done after the issuance of accounts by the prospective supplier/bidder. 3.) Service valid for 1 year A2P For use of incident management application messaging THE AWARD IS BASED ON ABSTRACT NO. 2505074 UNDER REQUEST FOR QUOTATION NO.05-25-0694 OPENED ON May 21, 2025 <div>COMMISSION ON AUDIT DAVAO DE ORO TEAM 1 RECEIVED DATE: 6/20/25 TIME: BY: X</div></div>	10,000.00	120,000.00

Total Amount in Words:
One Hundred Twenty Thousand Pesos Only

120,000.00

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 over printed name of
Date

6.17.25

Very truly

DOROTHY M. GONZAGA
Governor
Authorized Official

By Authority of the Governor:
MAYLLJAN N. PENALES
Executive Assistant II

GENERAL
OBR No.: 0926-06-25-105
Responsibility Center:
Amount: 120,000.00

(In case of Negotiated Purchase pursuant to section 369(a) of RA 7180, this portion must be
Approved per Sanggunian Resolution
Certified
Date