

PURCHASE ORDER

Province of Davao de Oro
Agency/Procuring Entity

JUN 16 2025

Supplier: VMO ENTERPRISES	PO Number: 25060797
Address:	Date: 06/09/25
E-mail Address:	Mode of Procurement SVP
Tel. No.:	PR Number: 25-3858
TIN: 105-295-261-001	

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	40421N	lot/s	1.00	<p>Supply, Delivery, Installation, Testing and Commissioning of Optical fiber connectivity from Capitol to PDRMO LAN (Local Area Network) and components with Labor and Materials</p> <p>Specifications:</p> <p>1. 24-Cores Single mode Fiber Optic Cable, outdoor including, 1 km Fiber optic</p> <p>2. Fiber panel, 24-ports loaded with SC Coupler and pigtails</p> <p>Terms and Conditions:</p> <p>1. On site installation</p> <p>2. Termination, Testing and Commissioning</p> <p>3. 1 Year warranty</p> <p>Use for expansion of fiber network</p> <p>THE AWARD IS BASED ON ABSTRACT NO. 2505130 UNDER REQUEST FOR QUOTATION NO.05-25-0740 OPENED ON June 03, 2025</p> <div>COMMISSION ON AUDIT DAVAO DE ORO TEAM 1 RECEIVED DATE: <u>June 11, 2025</u> TIME: <u>11:00 AM</u> BY: <u>[Signature]</u></div>	245,000.00	245,000.00

Total Amount in Words: Two Hundred Forty Five Thousand Pesos Only	245,000.00
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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	<u>ANTHONY LOMOLSO</u> Signature over printed name of <u>6-17-25</u> Date	Very truly	DOROTHY M. GONZAGA Governor Authorized Official	by Authority of the Governor: MADYLLI GONZAGA Executive Secretary II
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GENERAL
OBR No.: 0343-07-25-105
Responsibility Center:
Amount: 245,000.00

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