

PURCHASE ORDER

Province of Davao de Oro
Agency/Procuring Entity

Supplier: DMI ENTERPRISES	PO Number: 25101411
Address: B9 L14 ANGELO ST COUNTRY HOMES MANKILAM, TAGUM	Date: 10/09/25
E-mail Address:	Mode of Procurement SVP
Tel. No.:	PR Number: 25-C0778
TIN: 435-434-449-000	

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: 30 DAYS	Payment Term:

No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
1	01174	pc/s	10.00	Convenience outlet, 4 gang, round or flat male plug compatible	95.00	950.00
2	33699N	roll/s	20.00	Electrical Tape	105.00	2,100.00
3	28088	pc/s	10.00	Male plug, Rubber type *	45.00	450.00
4	40405N	unit	6.00	PoE Switch Gigabit Rackmount with complete accessories Specifications: 8-Ports Gigabit Rackmount PoE Switch For use of PICTO THE AWARD IS BASED ON ABSTRACT NO. 2510009 UNDER REQUEST FOR QUOTATION NO.09-25-1399 OPENED ON October 08, 2025	8,240.00	49,440.00



Total Amount in Words: Fifty Two Thousand Nine Hundred Forty Pesos Only	52,940.00
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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 Signature over printed name of Francisco Buenavides Date 10-17-25	Very truly ENGR. RAUL G. MABANGLO Governor Authorized Official

GENERAL OBR No.: 1934-10-25-105 Responsibility Center: Amount: 52,940.00

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