

PURCHASE ORDER

Province of Davao de Oro
Agency/Procuring Entity

OCT 28 2025

Supplier: DAVCOM CONSUMER GOODS TRADING
Address: DAVAO CITY
E-mail Address:
Tel. No.:
TIN: 238-816-212-000

PO Number: 25101494
Date: 10/17/25
Mode of Procurement: SVP
PR Number: 25-4642

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

Place of Delivery: PGSO WAREHOUSE
Date of Delivery: 15 DAYS
Delivery Term:
Payment Term:

| No. | Stock No. | Unit of Issue | Quantity | Description | Unit Cost | Amount |
|-----|-----------|---------------|----------|---|-----------|-----------|
| 1 | 13917 | pc/s | 50.00 | VHF/UHF Handheld radio rubber duckie (11") antenna ICOM for use of PICTO THE AWARD IS BASED ON ABSTRACT NO. 2510108 UNDER REQUEST FOR QUOTATION NO.10-25-1506 OPENED ON October 16, 2025 | 1,699.00 | 84,950.00 |



Total Amount in Words: Eighty Four Thousand Nine Hundred Fifty Pesos Only 84,950.00

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 Lovelyn Gonzales
Signature over printed name of
10-29-2025
Date

Very truly

ENGR. RAUL G. MABANGLO
Governor
Authorized Official

GENERAL
OBR No.: 0686-11-25-105
Responsibility Center:
Amount: 84,950.00

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