

PURCHASE ORDER

Province of Davao de Oro
Agency/Procuring Entity

NOV 26 2025 DEC 23 2025

Supplier: VMO ENTERPRISES

PO Number: 25111682

Address:

Date: 11/17/25

E-mail Address:

Mode of Procurement SVP

Tel. No.:

PR Number: 25-5796

Fax No.: 105-295-261-001

Comments:

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

Place of Delivery: ONSITE DELIVERY

Delivery Term:

Date of Delivery: 40 DAYS

Payment Term:

No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
1	41546N	set/s	1.00	Mobile base with 100ft tower and complete accessories Specifications: 1. G.I.pipe schedule 40, guy wire #10, 12 mm turn buckle,complete concrete anchorage and foundation with navigational color. 2. 1 unit Variloop antenna with 4 elements and 2" diameter boom 3. 75 meters coaxial cable, RG-8-9913 low loss with connectors. 4. 13.8 V/20A Power Supply with Battery charger 5. 1 Battery 11 plates 12V	313,000.00	313,000.00
2	41545N	set/s	1.00	ICOM-IC 2300H Mobile base with 80ft tower and complete accessories Specifications: 1. G.I.pipe schedule 40, guy wire #10, 12 mm turn buckle,complete concrete anchorage and foundation with navigational color. 2. 1 unit Variloop antenna with 4 elements and 2" diameter boom 3. 75 meters coaxial cable, RG-8-9913 low loss with connectors. 4. 13.8 V/20A Power Supply with Battery charger 5. 1 Battery 11 plates 12V	273,000.00	273,000.00

Total Amount in Words:

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

Very truly

ENGR. RAUL G. MABANGLO

Governor

Date

Authorized Official

GENERAL

OBR No.: 2021-12-25-105

Responsibility Center:

Amount: 586,000.00

(In case of Negotiated Purchase pursuant to section 369(a) of RA 7180, this portion must be

Approved per Sanggunian Resolution

Certified

Date

Province of Davao de Oro
Agency/Procuring Entity

PO Number:	25111682
Date:	11/17/25
Mode of Procurement	SVP
PR Number:	25-5796

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

Delivery Term:

Payment Term:

1. Installation, configuration, testing and commissioning
2. Mobile base, antenna, and other communication equipment are duly licensed and approved by the National Telecommunications Commission (NTC)
3. Monitoring, and technical support during the subscription period.
4. 1 year warranty

For use of PEO satellite offices

THE AWARD IS BASED ON ABSTRACT NO.
2511074 UNDER REQUEST FOR QUOTATION
NO.11-25-1637 OPENED ON November 14,
2025

RECEIVED
DATE: 01/15/20
TIME: 11:11
BY: [Signature]

586,000.00

every day of delay shall be imposed.

Very truly

Date _____

Authorized Official

OBR No.: 26021-12-25-105

Amount: 586,000.00

Approved per Sanggunian Resolution

Date _____