

PURCHASE ORDER
Province of Davao de Oro
Agency/Procuring Entity

Page 2

Address:	WMO ENTERPRISES	PO Number:	25111682
E-mail Address:		Date:	11/17/25
Tel. No.:		Mode of Procurement	SVP
ITIN:	1035-261-001	PR Number:	25-5796

Gentlemen:

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:	

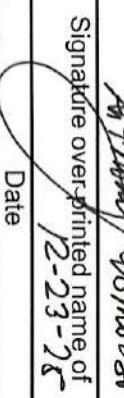
No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
				<p>Terms and conditions for items 1 and 2</p> <p>1. Installation, configuration, testing and commissioning</p> <p>2. Mobile base, antenna, and other communication equipment are duly licensed and approved by the National Telecommunications Commission (NTC)</p> <p>3. Monitoring, and technical support during the subscription period.</p> <p>4. 1 year warranty</p> <p>ICOM -IC 2300H</p> <p>For use of PEO satellite offices</p> <p>THE AWARD IS BASED ON ABSTRACT NO. 2511074 UNDER REQUEST FOR QUOTATION NO.11-25-1637 OPENED ON November 14, 2025</p> <p></p>		

Total Amount in Words:

Five Hundred Eighty Six Thousand Pesos Only

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
12-23-25

Very truly


ENGR. RAUL G. MABANGLO
Governor

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

Date