

PURCHASE ORDER

Province of Davao de Oro
Agency/Procuring Entity

Page 1

Supplier: VMO ENTERPRISES

Address:

Email Address:

Phone No.:

105-295-261-001

PO Number: 25111788

Date: 11/30/25

Mode of Procurement SVP

PR Number: 25-6002

Item Description:

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

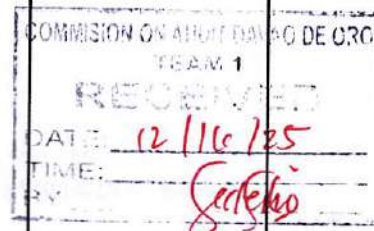
Place of Delivery: PGSO WAREHOUSE

Delivery Term:

Time of Delivery: 10 DAYS

Payment Term:

Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
36274N	lot	1.00	Supply, Delivery, Installation, Testing, Labor and Commissioning of Public Address System SPECIFICATIONS: A. IPPBX, ANALOG GATEWAY AND VOIP GSM GATEWAY 1 unit/s IP PBX UCM 6304 1 unit/s Analog FXO Gateway HT881 B. TELEPHONE SET 8 unit/s Analog Telephone C. CABLES, CABINET AND ACCESSORIES 1 pc 9U Data Cabinet Wall Mountable W600 x D600mm 1 unit/s 16 Ports gigabit Ethernet Switch w/ complete accessories 1 roll/s UTP Cable CAT6 (color blue) 2 roll/s Telephone jacket wire (22/4 Philflex) 1 lot Assorted PVC Pipes, Moldings, Connectors, Patch cables, electrical tapes and consumables Terms and Condition: 1. Installation, Termination, configuration, Testing and commissioning 2. All item under 1 year warranty GRANDSTREAM	199,000.00	199,000.00



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.

Signature of **TRISTAN J. PASTOR**

Very truly

Signature over printed name of

Date

ENGR. RAUL G. MABANGLO

Governor

Authorized Official

GENERAL

BR No.: 0277-12-25-103

Responsibility Center:

Amount: 199,000.00

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

Approved per Sanggunian Resolution

Certified

Date

DEC 10 2025

PURCHASE ORDER

Province of Davao de Oro
Agency/Procuring Entity

Page 2

Supplier: VMO ENTERPRISES	PO Number: 25111788
Address:	Date: 11/30/25
Email Address:	Mode of Procurement: SVP
Phone No.: 0935-295-261-001	PR Number: 25-6002

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

Place of Delivery: PGSO WAREHOUSE	Delivery Term:
Time of Delivery: 10 DAYS	Payment Term:

Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
			<p>FOR THE USE OF DDOPH-LAAK</p> <p>THE AWARD IS BASED ON ABSTRACT NO. 2511197 UNDER REQUEST FOR QUOTATION NO.11-25-1639 OPENED ON November 26, 2025</p> <div><p>COMMISSION ON ALCUT DAVAO DE ORO TEAM 1 RECEIVED DATE: 12/16/25 TIME: 5:00 PM BY: [Signature]</p></div>		

Total Amount in Words: Hundred Ninety Nine Thousand Pesos Only	199,000.00
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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>TRISTAN JAY PASTOR</u> Signature over printed name of <u>12.11.25</u> Date	Very truly ENGR. RAUL G. MABANGLO Governor Authorized Official
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GENERAL BR No.: 0277-1235103 Responsibility Center: Amount: 199,000.00

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