

## PURCHASE ORDER

Province of Davao de Oro

Agency/Procuring Entity

Page 1

DEC 10 2025

Supplier: VMO ENTERPRISES

Address:

Email Address:

File No.:

Tel: 02-295-261-001

Comments:

PO Number: 25111788

Date: 11/30/25

Mode of Procurement SVP

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:

Place of Delivery: 10 DAYS Payment Term:

Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
136274N	lot	1.00	<p><b>Supply, Delivery, Installation, Testing, Labor and Commissioning of Public Address System</b></p> <p><b>SPECIFICATIONS:</b></p> <p><b>A. IPPBX, ANALOG GATEWAY AND VOIP GSM GATEWAY</b></p> <p>1 unit/s IP PBX UCM 6304</p> <p>1 unit/s Analog FXO Gateway HT881</p> <p><b>B. TELEPHONE SET</b></p> <p>8 unit/s Analog Telephone</p> <p><b>C. CABLES, CABINET AND ACCESSORIES</b></p> <p>1 pc 9U Data Cabinet Wall Mountable W600 x D600mm</p> <p>1 unit/s 16 Ports gigabit Ethernet Switch w/ complete accessories</p> <p>1 roll/s UTP Cable CAT6 (color blue)</p> <p>2 roll/s Telephone jacket wire (22/4 Philflex)</p> <p>1 lot Assorted PVC Pipes, Moldings, Connectors, Patch cables, electrical tapes and consumables</p> <p><b>Terms and Condition:</b></p> <p>1. Installation, Termination, configuration, Testing and commissioning</p> <p>2. All item under 1 year warranty</p> <p><b>GRANDSTREAM</b></p>	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.

Conform

TRISTAN JAY PASTOR

Very truly

Signature over printed name of

12.11.25

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

Address:

Email Address:

T. No.:

Tel: 025-295-261-001

Comments:

PO Number: 25111788

Date: 11/30/25

Mode of Procurement SVP

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><b>FOR THE USE OF DDOPH-LAAK</b></p> <p><b>THE AWARD IS BASED ON ABSTRACT NO. 2511197 UNDER REQUEST FOR QUOTATION NO.11-25-1639 OPENED ON November 26, 2025</b></p> <p>RECEIVED DATE: 12/16/25 TIME: 10:00 AM Sgd: [Signature]</p>		

Total Amount in Words:

One Hundred Ninety Nine Thousand Pesos Only

199,000.00

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.

Informed

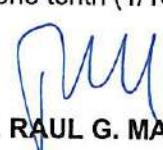
TRISTAN JAY PASTOR

Signature over printed name of

12-11-25

Date

Very truly



ENGR. RAUL G. MABANGLO  
Governor  
Authorized Official

GENERAL

BR No.: 0277-1335103

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