

PURCHASE ORDER

Province of Davao de Oro
Agency/Procuring Entity

DEC 11 2025 DEC 23 2025

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Supplier: VMO ENTERPRISES	PO Number: 25121895
Address:	Date: 12/05/25
E-mail Address:	Mode of Procurement SVP
Tel. No.:	PR Number: 25-5712
TIN: 105-295-261-001	

Gentlemen:

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

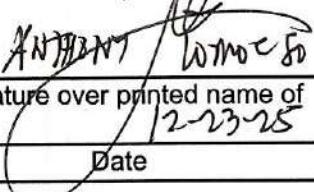
Place of Delivery: PGSO WAREHOUSE	Delivery Term:
Date of Delivery: 10 DAYS	Payment Term:

No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
1	36274N	lot	1.00	<p>Supply, Delivery, Installation, Testing, Labor and Commissioning of Public Address System</p> <p>SPECIFICATIONS:</p> <p>A. AMPLIFIER 1 unit/s Public Address Amplifier 250 watts 4,8,16 ohms 70v-100v</p> <p>B. MICROPHONE AND SPEAKERS 3 unit/s Chime microphone 20 unit/s Ceiling Speaker 6W inch</p> <p>C. CABLES, CABINET, AND ACCESSORIES 7 roll/s Speaker Wire 1 lot Assorted PVC Pipes, moldings, Potentiometer (Volume Control), Connectors, Patch cables, Electrical tapes and consumables</p> <p>Terms and Conditions: 1. Installation, termination, configuration, testing and commissioning 2. All item under 1 year warranty</p> <p>CROWN</p> <p>FOR THE USE OF DDOPH-LAAK</p> <p>THE AWARD IS BASED ON ABSTRACT NO. 2512011 UNDER REQUEST FOR</p>	169,000.00	169,000.00

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

Date

Very truly



ENGR. RAUL G. MABANGLO

Governor

Authorized Official

GENERAL

OBR No.: 0796-12-25-103

Responsibility Center:

Amount: 169,000.00

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

Approved per Sanggunian Resolution

Certified

Date

PURCHASE ORDER

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

No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
				QUOTATION NO.11-25-1640 OPENED ON December 03, 2025		



Total Amount in Words: One Hundred Sixty Nine Thousand Pesos Only	169,000.00
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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 -

ANTHONY L. MABANGLO
Signature over printed name of
12-23-25
Date

Very truly

ENGR. RAUL G. MABANGLO
Governor
Authorized Official

GENERAL

OBR No.: 0796-12-25-103

Responsibility Center:

Amount: 169,000.00

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