

PURCHASE ORDER

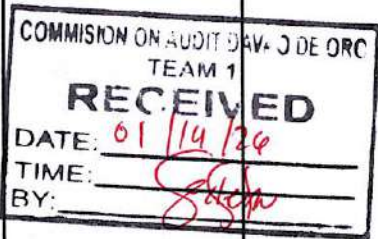
Province of Davao de Oro
Agency/Procuring Entity

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	Supply, Delivery, Installation, Testing, Labor and Commissioning of Public Address System SPECIFICATIONS: A. AMPLIFIER 1 unit/s Public Address Amplifier 250 watts 4,8,16 ohms 70v-100v B. MICROPHONE AND SPEAKERS 3 unit/s Chime microphone 20 unit/s Ceiling Speaker 6W inch 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 Terms and Conditions: 1. Installation, termination, configuration, testing and commissioning 2. All item under 1 year warranty CROWN FOR THE USE OF DDOPH-LAAK THE AWARD IS BASED ON ABSTRACT NO. 2512011 UNDER REQUEST FOR	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 <u>ANTHONY W. MOCBO</u>	Very truly	 ENGR. RAUL G. MABANGLO Governor Authorized Official
	Date <u>12-23-25</u>		

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 _____

DEC 11 2025 DEC 23 2025

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No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
				QUOTATION NO.11-25-1640 OPENED ON December 03, 2025		
<div>COMMISSION ON AUDIT DAVAO DE ORO TEAM 1 RECEIVED DATE: 01/14/26 TIME: BY: </div>						

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 LOMOCRO
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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