

DEC 11 2025 DEC 23 2025
PURCHASE ORDER
Province of Davao de Oro
Agency/Procuring Entity

| | |
|---------------------------|-------------------------|
| Supplier: VMO ENTERPRISES | PO Number: 25121924 |
| Address: | Date: 12/05/25 |
| E-mail Address: | Mode of Procurement SVP |
| Tel. No.: | PR Number: 25-6227 |
| TIN: 105-295-261-001 | |

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

| | |
|-------------------------------------|----------------|
| Place of Delivery: ON SITE DELIVERY | Delivery Term: |
| Date of Delivery: 10 DAYS | Payment Term: |

| No. | Stock No. | Unit of Issue | Quantity | Description | Unit Cost | Amount |
|-----|-----------|---------------|----------|--|------------|------------|
| 1 | 41934N | lot | 1.00 | Joborder: Supply of labor for pull down of 100-feet monopole antenna tower and reinstallation of tower components with labor and materials to New Barangay Hall, Brgy. Mahayahay, Maragusan for use in communication infra maintenance THE AWARD IS BASED ON ABSTRACT NO. 2512031 UNDER REQUEST FOR QUOTATION NO. 11-25-1865 OPENED ON December 03, 2025 | 136,000.00 | 136,000.00 |

Total Amount in Words: One Hundred Thirty Six Thousand Pesos Only 136,000.00

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.

| | | |
|---------|---|---|
| Conform | Signature over printed name of Anthony G. Mabanglo | Very truly |
| | Date 12-23-25 | ENGR. RAUL G. MABANGLO Governor Authorized Official |

GENERAL
OBR No.: 2624-12-25-105
Responsibility Center:
Amount: 136,000.00

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