

DEC 11 2025 DEC 23 2025

PURCHASE ORDER
Province of Davao de Oro
Agency/Procuring Entity

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

Gentlemen:

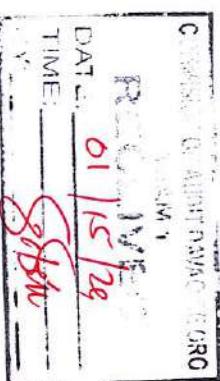
Please furnish this office the following articles subject to the terms and conditions contained herein:

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
141934N	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	136,000.00	136,000.00

for use in communication infra maintenance

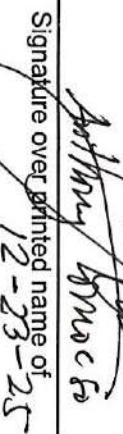
THE AWARD IS BASED ON ABSTRACT NO. 2512031 UNDER REQUEST FOR QUOTATION NO.11-25-1865 OPENED ON December 03, 2025


C. G. MABANGLO, GRC
R. G. MABANGLO
DATE: 01/15/26
TIME: 08:00

Total Amount in Words: One Hundred Thirty Six Thousand Pesos Only	136,000.00
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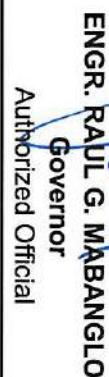
In case of failure to make the full delivery within the time specified above, a penalty of one tenth (1/10) of one (1) percent for every day of delay shall be imposed.

Conform


Signature over printed name of
12-23-25

Date

Very truly


ENGR. RAUL G. MABANGLO
Governor
Authorized Official

GENERAL

OBR No.: 2024-12-23-105
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