

Name of Procuring Entity: LGU-Province of Davao de Oro
 Standard Form No. SF-GOOD-58
 Revised: May 24, 2004
 Std. Form Title: Purchase Order

PURCHASE ORDER

Province of Davao de Oro
 Agency/Procuring Entity

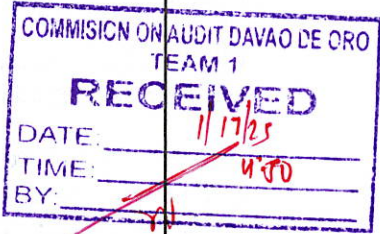
JAN 14 2025

Supplier: DAVCOM CONSUMER GOODS TRADING Address: DAVAO CITY E-mail Address: Tel. No.: TIN: 238-816-212-000	PO Number: 24121263 Date: 12/11/24 Mode of Procurement: PB PR Number: 24-5464
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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: 60 days Payment Term:

No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
1	14467	unit/s	1.00	Lapel SPECIFICATIONS : Number of channels: 2 Frequency: 2*30 adjustable UHF frequencies Connector type: XLR connector & 1/4" mixed output Polar pattern: unidirectional Frequency range: 500 - 590MHz Dynamic range: > 90dB Frequency response: 50Hz - 15kHz Audio output: 1/4 unbalanced, XLR balanced Working distance: 200ft/60m RECEIVER: Oscillation mode: PLL Synthesized RF sensitivity: > 5dBu Spurious rejection: > 80 dB S/N: > 98dB requirement Power: DC 13.5V, external power adapter TRANSMITTER: Modulation mode: FM RF power output: <10mW Frequency adjustment mode: automatic frequency requirement	9,650.00	9,650.00
2	16696	pc/s	21.00	VHF Portable radio tranceiver 7watts of power output-IP54 Military standard 810G - Battery Pack + Rapid charger BC-240 & BC-242-IC V86 Terms and condition: All items are under 1 year warranty	14,000.00	294,000.00



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 *Lorelyn Gonzales* Very truly
 Signature over printed name of _____
 Date 1-15-2025

DOROTHY M. GONZAGA Authority of the Governor:
 Governor
MADYLL JAN M. PENALES Executive Assistant II

GENERAL
 OBR No.: 2722-12-24-101
 Responsibility Center:
 Amount: 303,650.00

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

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 Agency/Procuring Entity

JAN 14 2025

Supplier: DAVCOM CONSUMER GOODS TRADING Address: DAVAO CITY E-mail Address: Tel. No.: TIN: 238-816-212-000	PO Number: 24121263 Date: 12/11/24 Mode of Procurement: PB PR Number: 24-5464
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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: 60 days	Payment Term:

No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
				With NTC license For use of various offices THE AWARD IS BASED ON ABSTRACT NO. 2412569 UNDER BID NO.B-24-0317 OPENED ON November 26, 2024		

COMMISSION ON AUDIT DAVAO DE ORO
 TEAM 1
RECEIVED
 DATE: 1/17/25
 TIME: 4:40
 BY: *[Signature]*

Total Amount in Words: Three Hundred Three Thousand Six Hundred Fifty Pesos Only	303,650.00
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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 <u><i>Lovelyn Penales</i></u> Signature over printed name of <u>1-15-2025</u> Date	Very truly	DOROTHY M. GONZAGA Authority of the Governor: Governor MADYLLJAN N. PENALES Authorized Official Executive Assistant II
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GENERAL
 OBR No.: *238-12-24-10*
 Responsibility Center:
 Amount: 303,650.00

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