

PURCHASE ORDER

Province of Davao de Oro
Agency/Procuring Entity

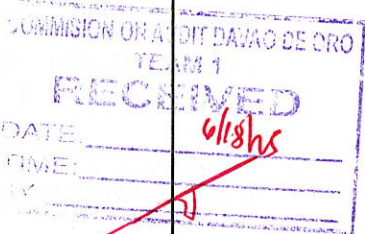
JUN 05 2025

| | |
|---------------------------|------------------------|
| Supplier: VMO ENTERPRISES | PO Number: 25050696 |
| Address: | Date: 05/26/25 |
| E-mail Address: | Mode of Procurement PB |
| Tel. No.: | PR Number: 25-1549 |
| 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: 60 days | Payment Term: |

| No. | Stock No. | Unit of Issue | Quantity | Description | Unit Cost | Amount |
|-----|-----------|---------------|----------|---|------------|------------|
| 1 | 37813N | lot | 1.00 | <p>Supply, delivery, installation, testing and commissioning of crossband repeater link for the repeaters installed in Brgy San Isidro, Nabunturan and Brgy. Mahayahay, Maragusan* See attached diagram</p> <p>SPECIFICATIONS: MAPAWA SITE 1 Unit Epmp Radio, TX-Power, 0 to 27 dBm, 30v Passive + PoE, 12w, 47 x 31 cm antenna, Wind Survivability, 180 km/hr, IP 55 rating. 1 Unit Router Switch 6-Port with Load Balancing and VPN 2 Units Deep Cycle Battery 12/200AH 1 Unit 1KW Inverter 12V IN/220 AC OUT 1 Unit Automatic Battery Charger with Automatic Transfer Switch (ATS)</p> <p>MAHAYAHAY, MARAGUSAN 1 Unit Epmp Radio, TX-Power, 0 to 27 dBm, 30v Passive + PoE, 12w, 47 x 31 cm antenna, Wind Survivability, 180 km/hr, IP 55 rating. 1 Unit Router Switch 6-Port with Load Balancing and VPN 2 Units Deep Cycle Battery 12/200AH 2 Units Solar Panel 580W with Complete Harness 1 Unit Solar Charge Controller 60A 2 Pcs Rack Rail 4 Pcs Mid-Clamp 4 Pcs End Clamp</p> | 999,899.00 | 999,899.00 |



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 | | Very truly | |
| | Signature over printed name of | | DOROTHY M. GONZAGA |
| | 06/05/25 | | Governor |
| | Date | | Authorized Official |

GENERAL
OBR No.: 0734-04-25-105
Responsibility Center:
Amount: 999,899.00

(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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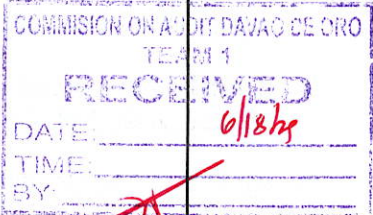
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| Supplier: VMO ENTERPRISES | PO Number: 25050696 |
| Address: | Date: 05/26/25 |
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| Date of Delivery: 60 days | Payment Term: |

| No. | Stock No. | Unit of Issue | Quantity | Description | Unit Cost | Amount |
|-----|-----------|---------------|----------|---|-----------|--------|
| | | | | 2 Units DC Breaker 32A SAN ISIDRO, NABUNTURAN 3 Units Epmp Radio, TX-Power, 0 to 27 dBm, 30v Passive + PoE, 12w, 47 x 31 cm antenna, Wind Survivability, 180 km/hr, IP 55 rating. 1 Unit Router Switch 6-Port with Load Balancing and VPN 3 Units Deep Cycle Battery 12/200AH 3 Units Solar Panel 580W with Complete Harness 1 Unit Solar Charge Controller 60A 2 Pcs Rack Rail 4 Pcs Mid- Clamp 4 Pcs End Clamp 3 Units DC Breaker 32A PDRRMO CAPITOL 1 Unit Epmp Radio, TX-Power, 0 to 27 dBm, 30v Passive + PoE, 12w, 47 x 31 cm antenna, Wind Survivability, 180 km/hr, IP 55 rating. 1 Unit Router Switch 6-Port with Load Balancing and VPN Licensing, miscellaneous and installation: 1. 4 Lots Analog IP Multisite License 2. 4 Rolls UTP Cable 3. 1 Box RJ45 4. 1 Unit POC/ANALOG/DMR Gateway 5. 1 Unit Hytera PNC360 with 30GB Gomo SIM, No Expiry and 3 years Free Platform | | |



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|--|------------|
| Total Amount in Words: Nine Hundred Ninety Nine Thousand Eight Hundred Ninety Nine Pesos Only | 999,899.00 |
|--|------------|

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 Date 06/05/25 | Very truly | DOROTHY M. GONZAGA Governor Authorized Official |
|---------|---|------------|---|

GENERAL
OBR No.: 0784-124-25-103
Responsibility Center:
Amount: 999,899.00

(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

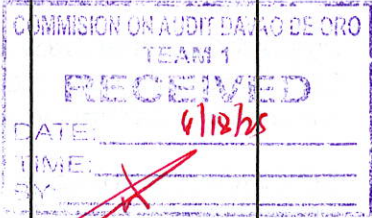
Province of Davao de Oro
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|---------------------------|------------------------|
| Supplier: VMO ENTERPRISES | PO Number: 25050696 |
| Address: | Date: 05/26/25 |
| E-mail Address: | Mode of Procurement PB |
| Tel. No.: | PR Number: 25-1549 |
| TIN: 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: 60 days | Payment Term: |

| No. | Stock No. | Unit of Issue | Quantity | Description | Unit Cost | Amount |
|-----|-----------|---------------|----------|---|-----------|--------|
| | | | | <p>Terms and conditions:</p> <p>1. Including Delivery, Installation, Testing and Commissioning of Equipment and 1 day End Users Training</p> <p>2. 1 year warranty</p> <p>Use to link VHF repeaters</p> <p>THE AWARD IS BASED ON ABSTRACT NO. 2504125 UNDER BID NO.B-25-0073 OPENED ON April 11, 2025</p> | | |



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|--|------------|
| Total Amount in Words: Nine Hundred Ninety Nine Thousand Eight Hundred Ninety Nine Pesos Only | 999,899.00 |
|--|------------|

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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 Vicente Aquino Jr. Signature over printed name of 06/05/25 Date | Very truly DOROTHY M. GONZAGA Governor Authorized Official |

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|---|
| GENERAL OBR No. 0784-DW-25-109 Responsibility Center: Amount: 999,899.00 |
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|---|------|
| (In case of Negotiated Purchase pursuant to section 369(a) of RA 7180, this portion must be | |
| Approved per Sanggunian Resolution | |
| Certified | Date |