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

Page 1

IIIN n5	2025		Agency/Procuring Entity	Agency/Procuring Entity			
001.00	MO ENTERPRISE	is	Agency/ rooting Linky	PO Number: 25050696 Date: 05/26/25 Mode of Procurement PB PR Number: 25-1549			
Gentlemen:				Tittumor. 20.	040		
`			cles subject to the terms and conditions contained herein:				
Place of Delive	52 March 52	-Warehouse	Delivery Term:				
Date of Delive			Payment Term:				
No. Stock IV	lo. Unit of Issue	Quantity	Description	Unit Cost	Amount		
1 37813N	V lot	1.00	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 SPECIFICATIONS: MAPAWA SITE	999,899.00	999,899.00		
8			1 Unit Epmp Radio, TX-Power, 0 to 27 dBm, 30v Passive + PoE, 12w, 47 x 31 cm antenna, Wind Survivality, 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)				
			MAHAYAHAY, MARAGUSAN 1 Unit Epmp Radio, TX-Power, 0 to 27 dBm, 30v Passive + PoE, 12w, 47 x 31 cm antenna, Wind Survivality, 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	DATE TIME	olishs		
Total Amount	in Words:						
GENERA OBR No.:	of delay-shall	Date	Very truly DOR A	Die to	(1) percent for		
(In case o			rsuant to section 369(a) of RA 7180, this portion mus	st be			
Certified			Date				

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

JUN 05 2025

Province of Davao de Oro Agency/Procuring Entity

Page 2

Address: E-mail Addre Tel. No.: TIN: 105-295		is		PO Number: 25050696 Date: 05/26/25 Mode of Procurement PB PR Number: 25-1549		
Gentlemen: Please	furnish this office t	the following an	ticles subject to the terms and conditions contained herein:		Manager of a	
Place of Deliv	very: PGSO	D-Warehouse	Delivery Term:			
Date of Deliv		/s	Payment Term:	The second second		
No. Stock N	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 Survivality, 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 Survivality, 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	COMMISSION ON ACC	23.1	
Total Amount Nine Hundre	t in Words: ed Ninety Nine Ti	housand Eight	t Hundred Ninety Nine Pesos Only		999,899.00	
GENERA OBR No. Respons Amount:	Signature AL Sibility Center: 999,899.00	Date	Very truly et name of S A	Governor Authorized Official	ne (1) percent for	
	of Negotiated F d per Sangguni		rsuant to section 369(a) of RA 7180, this portion mus	st be		
Certified	He commended to the commendation of the commen		Date			

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

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PURCHASE ORDER

Province of Davao de Oro

Page 3

UN OF COOP			Agency/Procuring Entity	Agency/Procuring Entity			
Supplier: VMC	ENTERPRISE	S		PO Number: 25	5050696		
Address:				Date: 05/26/25	РВ		
E-mail Address:			provide a self-digital with a self-could be said	Mode of Procurement			
Tel. No.: TIN: 105-295-2	61-001			. rodardiniani			
Gentlemen:	01-001	5 2		Fn Number. 25-154			
1	nish this office t	he following art	icles subject to the terms and conditions contained herein:				
Place of Deliver	y: PGSO	-Warehouse	Delivery Term:				
Date of Delivery	: 60 day	s	Payment Term:				
No. Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount		
		Vales (1, 18) 100 (1, 18) (1,					
			Terms and conditions: 1. Including Delivery, Installation, Testing and Commissioning of Equipment and 1 day End Users Training 2. 1 year warranty Use to link VHF repeaters THE AWARD IS BASED ON ABSTRACT NO. 2504125 UNDER BID NO.B-25-0073 OPENED ON April 11, 2025				
				MMISION ON AUDIT DAV TEAM 1 FRECEIVE VIII			
				1	V		
Total Amount in Nine Hundred		housand Eigh	t Hundred Ninety Nine Pesos Only		999,899.00		
In case of fevery day of Conform GENERAL OBR No. Responsible Amount: 9	failure to male of delay shall be signature. Signature of the signature of	ke the full de l be imposer Oquado e over printe (a o o o o o o o o o o o o o o o o o o	Very truly dename of A	Governor uthorized Official	State Control of the		
1 St.	Negotiated I er Sangguni		rsuant to section 369(a) of RA 7180, this portion must on	st be			
Certified	or carryyulli	an i icoulull	Date				