

SEP 09 2025

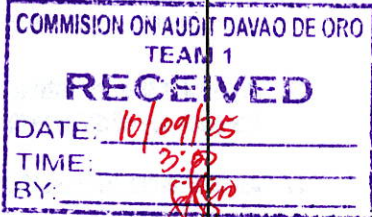
PURCHASE ORDER
Province of Davao de Oro
Agency/Procuring Entity

| | |
|--|------------------------|
| Supplier: UNICENTER COMMUNICATIONS | PO Number: 25080974 |
| Address: Maharlika, Village, Maa, Davao City | Date: 08/18/25 |
| E-mail Address: | Mode of Procurement PB |
| Tel. No.: 305-5942 | PR Number: 25-2850 |
| TIN: 913087131000 | |

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: 90 DAYS UPON | Payment Term: |

| No. | Stock No. | Unit of Issue | Quantity | Description | Unit Cost | Amount |
|-----|-----------|---------------|----------|--|--------------|--------------|
| 1 | 37821N | lot | 1.00 | <p>Tandem Remote Weather Station Phase II (As per Design)</p> <p>Inclusions:</p> <ul style="list-style-type: none">-ARG with Water level Sensor-Power Source: Battery Solar Panel-Data Transmission: Radio Frequency or P2P Wifi System-Perimeter Fencing <p>(For Poblacion, Compostela (Public Market)</p> <ul style="list-style-type: none">- Lat. 7°40'33.74"N- Long. 126° 5'22.49"E <p>Note: Remote installation in upland areas with rough terrain that needs relay stations for transmission. Distance range to relay station/command center 12 to 25 Kilometers with no barrier as to line of sight.</p> <p>1 Unit – Public Alerting Stations</p> <p>Inclusions:</p> <ul style="list-style-type: none">-Programmable Public Address System <p>(For Poblacion, Compostela</p> <ul style="list-style-type: none">- Lat. 7°40'33.74"N- Long. 126° 5'22.49"E <p>Inclusions:</p> <ul style="list-style-type: none">- 20 Footer Tower Mounted HD | 1,654,006.95 | 1,654,006.95 |



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 | <p>LOBLANO <i>[Signature]</i> Signature over printed name of SEP 11, 2025 Date</p> | Very truly | <p><i>[Signature]</i> ENGR. RAUL G. MABANGLO Governor Authorized Official</p> |
|---------|--|------------|---|

GENERAL
OBR No.: 0588-10-25-105
Responsibility Center:
Amount: 1,654,006.95

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

SEP 09 2025

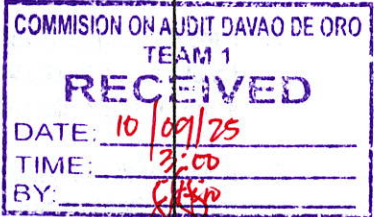
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| | | | | <div><div><div>- Power Source: Battery Solar Panel</div><div>- Data Transmission: Radio Frequency or P2P WifiSystem</div><div>- Perimeter Fencing (For Poblacion, Compostela</div><div>- Lat. 7°40'33.74"N</div><div>- Long. 126° 5'22.49"E</div></div><div>1 Unit – Remote CCTV Station Inclusions: - 20 Footer Tower Mounted HD CCTV Camera with Night Vision</div><div><div>- Power Source: Battery Solar Panel</div><div>- Data Transmission: Radio Frequency or P2P WifiSystem</div><div>- Perimeter Fencing (For San Jose, Montevista</div><div>- Lat. 7°41'3.53"N</div><div>- Long. 126° 0'24.89"E</div></div><div>•SAN ISIDRO LINK 2 Units 5 GHz 300 CSM Radio (ROW) (EU cord) 2 Units High Performance 4.9-6 GHz, 2-FT (0.6M), DUAL-POL antenna with 2 x N-type Connector 6 Pcs Gigabit Surge Suppressor (30V) 4 Units 1000: 5 GHz Force 200AR5-25 High Gain Radio 3Rolls UTP CAT6 CABLE OUTDOOR PURE COPPER NETWORK LAN ETHERNET 300m</div></div> | | |
| | | | | | Amount As Read | 1,654,006.9 |
| | | | | | As Calculated | 1,654,006.9 |



| | |
|--|--------------|
| Total Amount in Words: One Million Six Hundred Fifty Four Thousand Six Pesos and Ninety Five Cents Only | 1,654,006.95 |
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| | | | |
|---------|---|------------|---|
| Conform | <div><div>Signature over printed name of</div><div>ANGELICA C. MABANGLO</div><div>11, 2025</div><div>Date</div></div> | Very truly | <div><div>ENGR. RAUL G. MABANGLO</div><div>Governor</div><div>Authorized Official</div></div> |
|---------|---|------------|---|

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OBR No.: 0588-10-25-105
Responsibility Center:
Amount: 1,654,006.95

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Certified _____ Date _____

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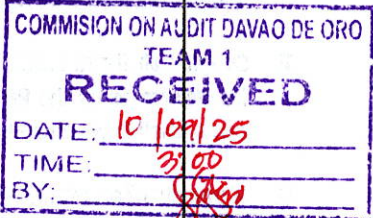
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| Supplier: UNICENTER COMMUNICATIONS Address: Maharlika, Village, Maa, Davao City E-mail Address: Tel. No.: 305-5942 TIN: 913887131000 | PO Number: 25080974 Date: 08/18/25 Mode of Procurement: PB PR Number: 25-2850 |
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|-----|-----------|---------------|----------|---|-----------|--------|
| | | | | 1 Unit 8-port Ethernet POE switch (DS-3E0310HP-E) 1 Unit Solar Charge Controller 40A, 1 Unit 500W Solar Panel 1 Unit 100AH Gel-type Battery, 1 Unit 9U Serve Wallmount 1 Lot IT Room/ Doghouse, Miscellaneous •OPERATIONS CENTER LINK 1 Unit 32 Channel 1.5U NVR, 4 SATA Interfaces, 256Mbps Incoming Bandwidth, Channel-zero Function 32CH Network Video Recorder 2 Units 10TB 5900RPM 64MB Hard Disk Drive 1 Unit 55" Smart Flat Screen Full HD 4K 1080p, HDMI Cables •POBLACION, COMPOSTELA STATION 1 Unit Tipping Bucket Rain Gauge 1 Unit Ultrasonic Liquid level Transmitter 1 Unit Data Logger 1 Unit Lora Module for Microwave Point to Point connection 1 Lot 15-ft pole with water level sensor bracket, housing with fence 1 Unit 8-port Ethernet POE switch unmanaged (DS-3E0310HP-E) 1 Unit 40A MPPT Solar Charge Controller 2 Unit 500W Solar Panel, 1 Unit 100AH Gel-type Battery | | |

Amount As Read 1,654,006.9
As Calculated 1,654,006.9



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| Conform | <u>LOBIANO, AB</u> Signature over printed name of <u>SEP 11 2025</u> Date | Very truly | <u>[Signature]</u> ENGR. RAUL G. MABANGLO Governor Authorized Official |
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OBR No.: 0588-10-25-105
Responsibility Center:
Amount: 1,654,006.95

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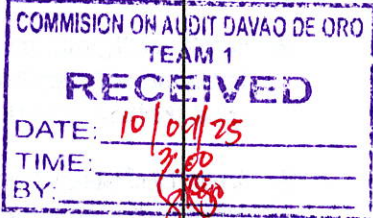
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| | | | | <p>1 Unit DS-2CD2T87G2-L 8MP Bullet Acusense ColorVu (24/7 Full Color Imaging) IP POE Network Camera</p> <p>1 Set Public Address system includes: 2 Units 200W Horn Speaker with Driver, 1 Unit Aydio Amplifier, 1 Unit IP Network Audio Terminal 1 Roll #12 AWG 2 Core Shielded Outdoor Heavy Duty Speaker Cable</p> <p>•SAN JOSE, MONTEVISTA STATION 1 Unit 8-port POE switch unmanaged (DS-3E0310HP-E) 1 Unit DS-2CD2T87G2-L 8MP Bullet Acusense ColorVu (24/7 Full Color Imaging) IP POE Network Camera 1 Unit 40A MPPT Solar Charge Controller 1 Unit 500w Solar Panel 1 Unit 100AH Gel-type Battery 1 Lot 60ft pole with guy wires and other accessories</p> <p>Terms and Condition: 1. Provide Training and maintenance of equipment 2. With Installation includes, Configuration, Testing and Commissioning, programming, including end-user training for 1 day 3. Bidders must have conducted</p> | | |
| | | | | | Amount As Read As Calculated | 1,654,006.9 1,654,006.9 |



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| Conform <u>[Signature]</u> Signature over printed name of <u>SEP 11 2025</u> Date | Very truly ENGR. RAUL G. MABANGLO Governor Authorized Official |
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GENERAL
OBR No.: 058-10-25-105
Responsibility Center:
Amount: 1,654,006.95

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

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

SEP 09 2025


PURCHASE ORDER

Province of Davao de Oro
Agency/Procuring Entity

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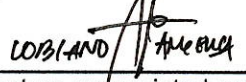

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|-----|-----------|---------------|----------|---|-----------|--------|
| | | | | <p>actual site survey of the propose site with site survey certificate as proof. 4. Bidders must be an authorized representative with manufacturer certificate proof. 5. Bidders must have undertaken proper training with at least three (3) installers with training certificates from the manufacturer.</p> <p>FOR USE OF PLGUDDO</p> <p>THE AWARD IS BASED ON ABSTRACT NO. 2508005 UNDER BID NO.B-25-0126 OPENED ON July 29, 2025</p> <div>COMMISSION ON AUDIT DAVAO DE ORO TEAM 1 RECEIVED DATE: 10/09/25 TIME: 3:00 BY: </div> <p>Amount As Read 1,654,006.9 As Calculated 1,654,006.9</p> | | |

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