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

### **PURCHASE ORDER**

SEP 09 2025

Province of Davao de Oro Agency/Procuring Entity

Supp Addre E-ma	:080974 РВ							
	lo.: <sup>305-</sup> 913887131				Procurement PR Number: 25	5-2850		
	emen:				I Views	77.60		
	Please furn	ish this office th	ne following artic	cles subject to the terms and conditions contained herein:				
Place	of Delivery	r: PGSO	WAREHOUSE	Delivery Term:				
Date	Date of Delivery: 90 DAYS UPON Payment Term:							
No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount		
1	37821N	lot	1.00	Tandem Remote Weather Station Phase II (As per Design)  Inclusions: -ARG with Water level Sensor -Power Source: Battery Solar Panel -Data Transmission: Radio Frequency or P2P Wifi System -Perimeter Fencing  (For Poblacion, Compostela (Public Market) - Lat. 7°40'33.74"N - Long. 126° 5'22.49"E 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.  1 Unit – Public Alerting Stations Inclusions: -Programmable Public Address System (For Poblacion, Compostela - Lat. 7°40'33.74"N - Long. 126° 5'22.49"E Inclusions: - 20 Footer Tower Mounted HD	COMMISION ON AUDITEAN RECE DATE: 10 09 TIME: 2:0	I DAVAO DE ORO		
Tota	Amount in	Words:						
GI OI Ri	onform — ENERAL BR No.: esponsible	of delay shal ১৮৯৯১৮ Signature	be imposed full a e over printed str 11, my Date	Very truly d name of  ENGR.	RAUL G. MABANG Governor uthorized Official			
(Ir	n case of orroved p	Negotiated		rsuant to section 369(a) of RA 7180, this portion mu	st be			
C	ertified	·		Date				

Name of Procuring Entity:LGU-Prov Standard Form No. SF-GOOD-58 Revised:May 24,2004

of Davao o

Std. Form Title:Purchase Order

#### **PURCHASE ORDER**

SEP 09 2025

Province of Davao de Oro Agency/Procuring Entity

			MUNICATIONS Maa, Davao City		PO Number: 25 Date: 08/18/25	080974	
E-ma	ail Address:	Mode of	РВ				
	No.: 305-! 913887131				i rosaromoni	-2850	
Gent	lemen:		the following ort	interest to the terms and conditions contained barein:	J. W. Waller	2000	
			<del></del>	icles subject to the terms and conditions contained herein:			
	of Delivery	Control of the Contro	WAREHOUSE				
Date	ate of Delivery: 90 DAYS UPON Payment Term:  Stock No.   Unit of Issue   Occasion   Description   De						
No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount	
				F	REC DATE: 10 00 TIME: 3	IDIT DAVAO DE ORO AM 1  1 V E D  1/25  CO	
	I Amount in Million Six		ty Four Thous	and Six Pesos and Ninety Five Cents Only		1,654,006.95	
G O R	onform — ENERAL BR No.: esponsibi	of delay shal	e over printed by Date	Very truly d name of ENGR.	ne tenth (1/10) of or RAUL G. MABANG Governor uthorized Official	ne (1) percent for	
			<del></del>	rsuant to section 369(a) of RA 7180, this portion mu	st be		
A	orroved p		ian Resolutio				
C	Certified          Date						

Name of Procuring Entity:LGU-Provinc Standard Form No. SF-GOOD-58 Revised:May 24,2004

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Std. Form Title:Purchase Order

#### **PURCHASE ORDER**

SEP 09 2025

Province of Davao de Oro Agency/Procuring Entity

Sup	plier: UNIC	CENTER COM	MUNICATIONS		PO Number: 2	5080974	
Address: Maharlika, Village, Maa, Davao City  Date: 08							
	ail Address: No.: 305-				Mode of Procurement	РВ	
TIN: 913887131000 PR Number: 25-2850							
Gen	tlemen:			1.7 (3.8 (3.9))	Service Control of the Control of th		
	Please furr	nish this office	the following arti	cles subject to the terms and conditions contained herein:			
Plac	e of Deliver	y: PGSC	WAREHOUSE	Delivery Term:		403 U.T.S.	
Date	of Delivery	90 DA	YS UPON	Payment Term:			
No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount	
				1 Unit 8-port Ethernet POE switch ( DS-			
		1.		3E0310HP-E) 1 Unit Solar Charge Controller 40A, 1 Unit	July 3	- 14	
				500W Solar Panel			
		Sec. Steel		1 Unit 100AH Gel-type Battery, 1 Unit 9U		r	
				Serve Wallmount		Dr. freeza	
		100		1 Lot IT Room/ Doghouse, Miscellaneous	origina ser methini Seri		
-				OPERATIONS CENTER LINK		3-	
	Ŷ	1 304 . 3	The February	1 Unit 32 Channel 1.5U NVR, 4 SATA			
				Interfaces, 256Mbps Incoming Bandwidth,			
		Tree are to area		Channel-	to provide a conjugate of	er mer a	
		21 Sept. 1		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			
		1,776			CHARLET - WILE TO	gr <sub>ight</sub> to the	
	- 1			POBLACION, COMPOSTELA STATION	COMMISSION ON A	A CONTRACTOR OF THE SAME	
				1 Unit Tipping Bucket Rain Gauge 1 Unit Ultrasonic Liquid level Transmitter		DIT DAVAO DE ORO	
				1 Unit Data Logger		IVED	
				1 Unit Lora Module for Microwave Point to	DATE: 10 10		
		2014-0		Point connection	TIME: 3	00	
				1 Lot 15-ft pole with water level sensor	BY:	des	
				bracket, housing with fence 1 Unit 8-port Ethernet POE switch unmanaged	The state of the s	$\mathcal{X}$	
				(DS-3E0310HP-E)			
				1 Unit 40A MPPT Solar Charge Controller		10000000000000000000000000000000000000	
				2 Unit 500W Solar Panel, 1 Unit 100AH Gel-			
				type Battery	7/4-1	(A 0.5 a 1)	
					134, 134	12 V 18	
				and the second of the second o	Amount As		
					Read 1,654,006.9		
					Calculated 1,654,006.9		
	I Amount in Million Six		ty Four Thousa	and Six Pesos and Ninety Five Cents Only		1,654,006.95	
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	5 A		16		1/1/1/		
С	onform	ю	BIANO, TANK	Very truly	000		
		Signature	e over printed	1,5,11,0	RAUL G. MABANG	SLO	
			Spot 11 mi		Governor		
_	ENEDAL		Date	<i>F</i>	Authorized Official		
	ENERAL BR No.:	م المارات	10			9	
	esponeihi	lity Center:	1-56- W	05			
		,654,006.95					
				rsuant to section 369(a) of RA 7180, this portion mu	iet ho		
			ian Resolutio		ior n <del>c</del>		
	ertified			Date			
0							

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

#### **PURCHASE ORDER**

## SEP 09 2025

Province of Davao de Oro Agency/Procuring Entity

E-mail Address:  Tel. No.: 305-5942  TIN: 913887131000  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:	Supplier: UNI	CENTER COM	MUNICATIONS		PO Number: 25	5080974			
The Note 305-5942 (The 1938/13/13/13/13/13/13/13/13/13/13/13/13/13/	and the second s		Maa, Davao City	/	and the same of th				
Second   Price   Pri						РВ			
Sentiment: Please furnish this office the following articles subject to the terms and conditions contained herein: Please furnish this office the following articles subject to the terms and conditions contained herein: Please of Delivery:  90 DAYS UPON Payment Term:  10 Stock No. Unit of Issue Very Carl Full Color Imaging) IP POE Network Camera  1 Set Public Address system includes: 2 Units 200W Horn Speaker with Driver, 1 Unit Aydio Ampliffer, 1 Unit Poscuptor Amburity 1 Unit Aydio Ampliffer, 1 Unit Poscuptor Amburity 1 Unit Aydio Amplifer, 1 Unit Sport POE switch unmanaged (DS-3E0310HP-E) 1 Unit DAY Carles Switch unmanaged (DS-3E0310HP-E) 1 Unit DAY Carles Switch unmanaged (DS-3E0310HP-E) 1 Unit DAY Carles Switch unmanaged (DS-3E0310HP-E) 1 Unit 100AH Gel-type Battery 1 Lot 66ft pole with guy wires and other accessories  Terms and Condition: 1, Provide Training and maintenance of equipment 2, With Installation includes, Configuration, Testing and Commissioning, programming, including enduser training for 1 day 3, Bidders must have conducted  Commissioning, programming, including enduser training for 1 day 3, Bidders must have conducted  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  Conform  Conform  Signature over printed name of 2674 17:804  Date  Very truly  ENGR. RAUL G. MABANGLO Governor Authorized Official	1.01.110	el. No.: 300 30 12							
Stock No.   Unit of Issue   Quantity   Description   Unit Cost   Amount	Gentlemen:								
Stock No.   Unit of Issue   Quantity   Description   Unit Cost   Amount	Place of Deliver	v: PGSO	WAREHOUSE	Delivery Term:					
Stock No.   Unit of Issue   Quantity   Description   Unit Cost   Amount		Alaci and the second se							
1 Unit DS-2CD2T87G2-L 8MP Bullet Acusense ColorVu (24/7 Full Color Imaging) IP POE Network Camera  1 Set Public Address system includes: 2 Units 200W Horn Speaker with Driver, 1 Unit Aydio Ampliffer, 1 Unit IP Network Audio Terminal 1 Roll #12 AWG 2 Core Shielded Outdoor Heavy Duty Speaker Cable  -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 Terms and Condition: 1. Provide Training and maintenance of equipment 2. With Installation includes, Configuration, Testing and Commissioning, programming, including enduser training for 1 day 3. Bidders must have conducted  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    Copt   C	Stock No.	·	1 P	Industrial Control of the Control of					
ColorVu (24/7 Full Color Imaging) IP POE	No. Otook 110	OTHE OF ISSUE	Quantity	Description	Unit Cost	Amount			
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  *SAN JOSE, MONTEVISTA STATION 1 Unit 8-port POE switch unmanaged ( DS-3E0310HP-E) 1 Unit DS-2CD2T87G2-L BMP Bullet Acusense ColorVu (24/7 Full Color Imaging) IP POE Network Camera 1 Unit 40A MPPT Solar Charge Controller 1 Unit 1000 Solar Panel 1 Unit 1000 Alel-type Battery 1 Lot 60ft pole with guy wires and other accessories  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  Amount As Amount As 1,654,006.9 Red Amount As 1,654,006.9 Red Red Tibil 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  Date  Very truly  ENGR. RAUL G. MABANGLO Governor Authorized Official				ColorVu (24/7 Full Color Imaging) IP POE	- 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1				
1 Unit IP Network Audio Terminal 1 Roll #12 AWG 2 Core Shielded Outdoor Heavy Duty Speaker Cable  -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  Terms and Condition: 1. Provide Training and maintenance of equipment 2. With Installation includes, Configuration, Testing and Commissioning, programming, including enduser training for 1 day 3. Bidders must have conducted  Amount in Words: 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  Confor			10.74 h	2 Units 200W Horn Speaker with Driver, 1		1			
Heavy Duty Speaker Cable  *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  Terms and Condition: 1. Provide Training and maintenance of equipment 2. With Installation includes, Configuration, Testing and Commissioning, programming, including enduser training for 1 day 3. Bidders must have conducted  Amount in Words: One Million Six Hundred Fifty Four Thousand Six Pesos and Ninety Five Cents Only  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  COMMISION ON ADJIT DAVAO DE ORD TEAM 1  RECEIVED DATE: 10 of 125 TIME:				1 Unit IP Network Audio Terminal					
1 Unit 8-port POE switch unmanaged ( DS-3E0310HP-E) 1 Unit 9-2CDZT87G2-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 40A MPPT Solar Charge Controller 1 Unit 500w Solar Panel 1 Unit 40A MPPT Solar Charge Controller 1 Unit 500w Solar Panel 1 Unit 40A MPPT Solar Charge Controller 1 Unit 500w Solar Panel 1 Unit 40A MPPT Solar Charge Controller 1 Unit 500w Solar Panel 1 Unit 40A MPPT Solar Charge Controller 1 Unit 500w Solar Panel 1 Unit 40A MPPT Solar Charge Controller 1 Unit 500w Solar Panel 1 Unit 500w Solar Panel 1 Unit 40A MPPT Solar Charge Controller 1 Unit 500w Solar Panel 1 Unit 40A MPPT Solar Charge Controller 1 Unit 500w Solar Panel 1						BC 1			
SE0310HP-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 40A MPT Solar Charge Char		1. 30 1.0							
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  Terms and Condition: 1. Provide Training and maintenance of equipment 2. With Installation includes, Configuration, Testing and Commissioning, programming, including enduser training for 1 day 3. Bidders must have conducted  Total Amount in Words: The Million Six Hundred Fifty Four Thousand Six Pesos and Ninety Five Cents Only  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 Light Total Date  Very truly  ENGR. RAUL G. MABANGLO Governor Authorized Official				3E0310HP-E) 1 Unit DS-2CD2T87G2-L 8MP Bullet Acusense		20 t. 14			
1 Unit 100AH Gel-type Battery 1 Lot 60ft pole with guy wires and other accessories  Terms and Condition: 1. Provide Training and maintenance of equipment 2. With Installation includes, Configuration, Testing and Commissioning, programming, including enduser training for 1 day 3. Bidders must have conducted  Amount As 1,654,006.9 Read As 1,654,0		9.9.78		Network Camera 1 Unit 40A MPPT Solar Charge Controller					
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Terms and Condition: 1. Provide Training and maintenance of equipment 2. With Installation includes, Configuration, Testing and Commissioning, programming, including enduser training for 1 day 3. Bidders must have conducted  Amount As 1,654,006.9 Read As 1,654,006.9					RECE	EVED			
1. Provide Training and maintenance of equipment 2. With Installation includes, Configuration, Testing and Commissioning, programming, including enduser training for 1 day 3. Bidders must have conducted  Amount As 1,654,006.9 Read As 2 1,654,		15080				25			
2. With Installation includes, Configuration, Testing and Commissioning, programming, including enduser training for 1 day 3. Bidders must have conducted  Amount As Read As Calculated 1,654,006.9 Read As Calculated 1,654,006.9  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  Contact  Signature over printed name of Contact  Date  Lipt 1/1014  Date  Amount As 1,654,006.9  Read As Calculated 1,654,006.9  England 1,654,006.9  ENGR. RAUL G. MABANGLO Governor Authorized Official		6.1837		1. Provide Training and maintenance of	BY:	80			
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 Light 1701s  Date  Date  Local Amount As 1,654,006.9  Anount As 1,654,006.9  Anount As 1,654,006.9  Engal Accordance  Authorized Official				2. With Installation includes, Configuration, Testing and					
training for 1 day 3. Bidders must have conducted  Amount As 1,654,006.9 Read As Calculated 1,654,006.9  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 Conform  Date  The training for 1 day  Amount As 1,654,006.9  1,654,006.9  1,654,006.9  1,654,006.95  ENGR. RAUL G. MABANGLO Governor Authorized Official						6 (4 6 A ) (# A )			
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  LEFT 1/301s  Date  Read As 1,654,006.95  1,654,006.95  1,654,006.95  ENGR. RAUL G. MABANGLO Governor Authorized Official				training for 1 day					
Fotal Amount in Words: One Million Six Hundred Fifty Four Thousand Six Pesos and Ninety Five Cents Only  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  Conform  Date  Read As Calculated 1,654,006.95  1,654,006.95  ENGR. RAUL G. MABANGLO Governor Authorized Official						144			
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  LEFT 1/3613  Date  1,654,006.95  LONGAND  LON				l A	S 1 654 006 0				
Conform  Conform  Signature over printed name of  Date  Very truly  ENGR. RAUL G. MABANGLO  Governor  Authorized Official			ty Four Thousa	and Six Pesos and Ninety Five Cents Only		1,654,006.95			
Signature over printed name of ENGR. RAUL G. MABANGLO Governor  Date Authorized Official					ne tenth (1/10) of or	ne (1) percent for			
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	CEPT 11761s Governor								
GENERAL									
STATE OF STATES AND	SAME OF STREET	2000 000 000 000 000 000 000 000 000 00	~ ne 11	Je:					
OBR No.: DS&- N-35-NO5 Responsibility Center: Amount: 1,654,006.95				J)					
(In case of Negotiated Purchase pursuant to section 369(a) of RA 7180, this portion must be									
Aprroved per Sanggunian Resolution									
Certified Date									

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

SEP 0 9 2025

# PURCHASE ORDER

Province of Davao de Oro
Agency/Procuring Entity

2000	**		MUNICATIONS		PO Number: 25	5080974
Address: Maharlika, Village, Maa, Davao City  Date: 08/18/25						
E-mail Address:  Tel. No.: 305-5942  Mode of Procurement PB						
100000	913887131				PR Number: 25	5-2850
Gen	tlemen: Please furn	nish this office t	the following art	icles subject to the terms and conditions contained herein:		and the second
Plac	e of Delivery	y: PGSO	WAREHOUSE	Delivery Term:	a Maria de la Caraca	
Date	e of Delivery:	: 90 DA	YS UPON	Payment Term:		
No.	Stock No.	. Unit of Issue	Quantity	Description	Unit Cost	Amount
				kanner og men det state i stat	Amount As Read 1,654,006.9 As 1,654,006.9	
Tota	al Amount in	Words:			Calculated 1,004,000.9	
One	Million Six	Hundred Fift	ty Four Thous	and Six Pesos and Ninety Five Cents Only		1,654,006.95
e° C	conform  GENERAL  DBR No.:	Signature	e over printed	Very truly d name of ENGR.	RAUL G. MABANO Governor Authorized Official	
R A	Responsibi mount: 1	ility Center: 1,654,006.95	5			
				rsuant to section 369(a) of RA 7180, this portion mu	ist be	
	ertified	er Sanggun	ian Resolutio	Date		