

PURCHASE ORDER
Province of Davao de Oro
Agency/Procuring Entity

14 NOV 2024

Supplier: RYAN CRIS SOUNDTRACK RECORDING STUDIOS
Address: Rizal Street, Davao City
E-mail Address:
Tel. No.:
TIN:

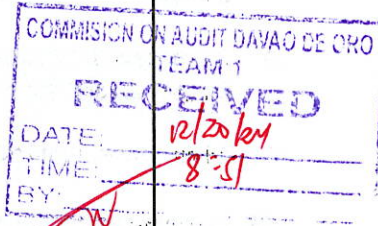
PO Number: 24101818
Date: 10/31/24
Mode of Procurement NP
PR Number: 24-4548

Gentlemen:
Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of Delivery: PGSO- Warehouse
Date of Delivery: 60 days

Delivery Term:
Payment Term:

No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
1	34017N	package	1.00	<p>Music/Video Recording of "Padayon, Dava de Oro"TERMS & CONDITION:</p> <p>1. Scope of Services</p> <p>The Supplier shall provide access to its recording rooms, studio equipment, musical instruments, and recording engineer/s. The Supplier shall undertake a full musical production process which includes instrumental recording, vocal recording, mixing, and mastering services.</p> <p>For instrumental recording, the Supplier will cover the following:</p> <ul style="list-style-type: none">drums/kits/percussionsbass guitarguitars (rhythm, lead, and other guitar tracks)piano and keyboardsstrings recording (including violin 1, violin 2, viola, cello, pads, layers, and synths)blowing sections (such as trumpets, horns, and brasses)wind instruments (flute, clarinet, oboe, etc.)indigenous instruments (like Agong, Kulintang, Kubing, Dabakan, Djembe, etc.); andspecial effects <p>Vocal recording will include:</p> <ul style="list-style-type: none">main vocals and/or multiple	59,000.00	59,000.00



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 RYAN CRIS M. RELLON
Signature over printed name of
Date Dec. 11, 2024

Very truly
DOROTHY M. GONZAGA
Governor
Authorized Official
MADYLLJAN M. GONZAGA
Executive Assistant II

GENERAL
OBR No.: ARO-12-24-105
Responsibility Center:
Amount: 59,000.00

(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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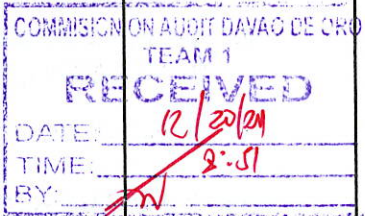
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				<p>vocal tracks</p> <ul style="list-style-type: none">backing vocals; and,background vocals <p>For mixing, the Supplier will apply the following to both instrumental and vocal tracks:</p> <ul style="list-style-type: none">EQCompressionReverb; and,volume balance <p>In the mastering phase, the Supplier shall use:</p> <ul style="list-style-type: none">instrumentals and vocals enhancementscompression and other necessary improvements <p>The final product will be delivered in both WAVE and MP3 formats.</p> <p>2. Studio and Isolation Room Specifications</p> <p>The studio facilities provided by the Supplier must include a control room equipped with the following:</p> <ul style="list-style-type: none">a 32-channel recording console/mixer (Eurodesk MX32821)two main speaker monitors (Yamaha HS80)two reference monitors (Topp		



Total Amount in Words:
Fifty Nine Thousand Pesos Only

59,000.00

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Conform RYAN CRIS M. BELCON
Signature over printed name of
Dec 11, 2024
Date

Very truly

DOROTHY M. GONZAGA
Governor
Authorized Official

By Authority of the Governor:
MADYLLJAN M. PINALES, RN
Executive Assistant I

GENERAL
OBR No.: ABO-12-24-105
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14 NOV 2024

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Address: Rizal Street, Davao City
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No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
				<div>Pro)<ul style="list-style-type: none">Fender guitar ampsLine 6 guitar ampsPeavey bass ampsRoland keyboard ampsa 20-channel audio interface (Focusrite and M-Audio)three screen monitorsa DBX compressor/limiteran Alesis MIDIVerb4 audio processor; and,a headphone distributor</div> <div>The isolation room must have:<ul style="list-style-type: none">Large diaphragm condenser studio micsa KORG studio music workstation keyboarda Yamaha drumseta Fender acoustic guitarIbanez bass guitar.</div> <div>3. Timeline of the Project The project must be completed and delivered within sixty (60) days after the supplier receives the Purchase Order.</div> <div>4. Revisions and Approval If any part of the deliverables fails to meet the specifications outlined in the PR, the Supplier shall make necessary corrections at no additional cost to the client (Provincial Government of</div>		

COMMISSION ON AUDIT DAVAO DE ORO
TEAM 1
RECEIVED
DATE: 12/20/24
TIME: 8:51
BY: [Signature]

Total Amount in Words:
Fifty Nine Thousand Pesos Only

59,000.00

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Conform
Signature over printed name of
Date

RYAN CRIS M. PELLON
Dec. 11, 2024

Very truly
DOROTHY M. GONZAGA
Governor
Authorized Official

By Authority of the Governor:
MADYLLJAN N. REALES, RN
Executive Assistant II

GENERAL
OBR No.: 1580-12-24-105
Responsibility Center:
Amount: 59,000.00

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Certified

Date

14 NOV 2024

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				Davao de Oro). 5. Rights and Ownership All rights and ownership of the recordings and productions resulting from the services provided by the Supplier will be transferred to the Client. The Provincial Government of Davao de Oro may use these outputs for any promotional, governmental projects, and programs as it deems appropriate. FOR THE USE OF PROVINCIAL ACTIVITIES THE AWARD IS BASED ON ABSTRACT NO. 2410294 UNDER REQUEST FOR QUOTATION NO.10-24-3182 OPENED ON October 29, 2024		

COMMISSION ON AGRICULTURE DAVAO DE ORO
TEAM 1
RECEIVED
DATE: 12/20/24
TIME: 8:51
BY: [Signature]

Total Amount in Words: Fifty Nine Thousand Pesos Only	59,000.00
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Conform	<u>RYAN CRIS M. PELLON</u> Signature over printed name of Date: 12-11, 2024	Very truly	DOROTHY M. GONZAGA Governor Authorized Official	By Authority of the Governor: MADYLLIAN M. REALES RN Executive Assistant II
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GENERAL
OBR No.: 180-12-24-105
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