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

Certified

## **PURCHASE ORDER**

Province of Davao de Oro

1 4 NOV	2024		Agency/Procuring Entity		Page 1
	N CRIS SOUND		ORDING STUDIOS	PO Number: 24	101818
	Street, Davao (	City		Date: 10/31/24 Mode of	
E-mail Address: Tel. No.:	12.5			Procurement N	JP <sub>eq</sub>
Tel. No.: TIN:				PR Number: 24-	4548
Gentlemen:					
Please furn	nish this office th	ne following artic	cles subject to the terms and conditions contained herein:		
Place of Deliver	y: PGSO-	Warehouse	Delivery Term:		
Date of Delivery	: 60 days	S	Payment Term:		172
No. Stock No.	. Unit of Issue	Quantity	Description	Unit Cost	Amount
Total Amount in	package n Words:	1.00	Music/Video Recording of "Padayon, Dava de Oro"TERMS & CONDITION:  1. Scope of Services  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.  For instrumental recording, the Supplier will cover the following:	COMMISION OF A COMMISSION OF A	VAUGIT DAVAO DE ORO
Conform_	RYAN CR	1 Melle	Very truly	ROTHY M. GONZAG Governor	
-		Date		Authorized Official	MADYLLJAN NY MAYES, I Executive Assistant II
1	Jao - /2	- 24- 105		Υ	V V 1
Amount:					
AND AND THE PROPERTY OF	f Negotiated I per Sangguni		ursuant to section 369(a) of RA 7180, this portion m on	ust be	

Date \_

## **PURCHASE ORDER**

.7 4 NOV 2024

Province of Davao de Oro Agency/Procuring Entity

Page 2	
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Supplier: RYAN CRIS SOUNDTRACK RECORDING STUDIOS Address: Rizal Street, Davao City				PO Number: 24	Date: 10/31/24	
E-mail Addre	ss:	Mode of Procurement	Mode of Procurement NP			
Tel. No.:					4548	
TIN:						
Gentlemen:	furnish this office t	he following arti	cles subject to the terms and conditions contained herein:		Course 191	
		- Warehouse	Delivery Term:	*	,	
Place of Deli	- A		Payment Term:		Ţ., va	
Date of Deliv		S	T aymoni torm			
No. Stock I	No. Unit of Issue	Quantity	Description	Unit Cost	Amount	
			vocal tracks			
			backing vocals; and,     background vocals.			
	14-7-11		background vocals			
			For mixing, the Supplier will apply the			
			following to both instrumental and		V	
			vocal tracks:			
	" " "		• EQ		•	
			• Compression	- 15 M 3 -		
			Reverb; and,     volume balance		2 2 2	
			• Volume balance			
			In the mastering phase, the Supplier		N 1	
			shall use:		"	
			<ul> <li>instrumentals and vocals</li> </ul>			
			enhancements			
		e inin	compression and other	7 7 7 1 7 1 7 1 1 1 1 1 1 1 1 1 1 1 1 1		
			necessary improvements	and the second		
			The final product will be delivered in			
			both WAVE and MP3 formats.			
			BO(II WAVE and IIII o formats.			
				97	2.12	
			2. Studio and Isolation Room	COMMISSION	ON AUDIT DAVAG DE CRO	
		The second	Specifications	COMMISSION	TEAM 1	
			- u u u u u u u u u u u u u u u u u u u	E E	CEIVED	
			The studio facilities provided by the Supplier must include a control room	DATE	12 30/21	
			equipped with the following:	TIME	3:-51	
			equipped with the following.	BY:	21	
2.			a 32-channel recording	The second state of the	A December of the Control of the Con	
			console/mixer (Eurodesk MX32821)			
			<ul> <li>two main speaker monitors</li> </ul>			
			(Yamaha HS80)			
			two reference monitors (Topp			
Total Amou	nt in Words:	Only			59,000.00	
Fifty Nine	Thousand Pesos	Only			39,000.00	
		مانية ماد ما	elivery within the time specified above, a penalty of	fone tenth (1/10) of o	ne (1) percent for	
In case	ay of delay sh	all Me.impose	envery within the time specified above, a penalty of		(.,, [	
every	ay of delay sing	TAVO	7			
Conforr	m RYXN a	RUS M. A	SUUN Very truly		and the Sover	
				ROTHY M. GONZAG	iA	
1	olginatui 0	e over printe	y	Governor	MADYLLJAN NYPANALES Executive Assistant I	
		Date		Authorized Official	Executive Leaderding	
GENER	<u> </u>			-		
ORD N	O.: 180 - 12.	24- los				
	nsibility Center:					
	t: 59,000.00					
		l Purchase n	ursuant to section 369(a) of RA 7180, this portion n	nust be		
SE SOURCE PROGRAM MORE	ed per Sanggu	man nesolul	Date			
Certifie	ea		Date			

Name of Procuring Entity:LGU-Province of Davao ac 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

The series of Delivery Ferminate of State of Delivery Terminate of Delivery Ferminate of	1 4 110 8	2424	100000000000000000000000000000000000000	Agency/Procuring Entity		rage 3
Incase 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.  Amount in Words:  Alternative to the very control of the terms and conditions contained herein:  Delivery Fem: Penase furnish this office the following articles subject to the terms and conditions contained herein:  Delivery Fem: Penase furnish this office the following articles subject to the terms and conditions contained herein:  Delivery Fem: Penase furnish this office the following articles subject to the terms and conditions contained herein:  Delivery Fem: Penase furnish this office the following articles subject to the terms and conditions contained herein:  Delivery Fem: Penase furnish this office the following articles subject to the terms and conditions contained herein: Delivery Fem: Penase furnish this office the following articles subject to the terms and conditions contained herein: Delivery Fem: Penase furnish this office the following articles subject to the terms and conditions contained herein: Delivery Fem: Penase furnish this office the following articles subject to the terms and conditions contained herein: Delivery Fem: Penase furnish the terms: Delivery Fem: Penase furnish Delivery Fem:		N CRIS SOUNI		ORDING STUDIOS	2404	101818
Procurement   No	Jul Coo. The Lit On Con During					44
illemen: Please furnish this offloe the following articles subject to the terms and conditions contained herein:  er of Delivery:  er of Delivery:  POSSC-Warehouse  Ouantity  Description  Pro)  Fender guitar amps Line 6 guitar amps Line 6 guitar amps Peavey bass amps Roland keyboard amps Peavey bass amps Peavey bass amps Roland keyboard a						VP ···
Picture furnish this office the following articles subject to the terms and conditions contained herein:	el. No.:					-4548
Prose furnish this office the following articles subject to the terms and conditions contained herein:  ### PGSC-Warehouse    Delivery Term:						
Delivery: PGSO-Warehouse		ish this office th	ne following arti	cles subject to the terms and conditions contained herein:		
Stock No. Unit of Issue Quantity Description Unit Cost Amount  Pro) - Fender guitar amps - Line 6 guitar amps - Peavey bass amps - Roland keyboard - Peavey bass guitar - Peavey						*
Stock No. Unit of Issue Quantity Description Unit Cost Amount  Pro)  - Fender guitar amps - Line 6 guitar amps - Peavey bass amps - Roland keyboard amps - a 20-channel audio interface (Focusrite and M-Audio) - three screen monitors - a DBX compressor/limiter - an Alesis MIDIVerb4 audio - processor; and, - a headphone distributor  The isolation room must have: - Large diaphragm condenser studio mics - a KORG studio music workstation keyboard - a Yamaha drumset - a Fender acoustic guitar - libanez bass guitar.  3. Timeline of the Project The project must be completed and delivered within sixty (60) days after the supplier receives the Purchase Order.  4. Revisions and Approval If any part of the deliverables falls to meet the specifications outlined in the PR, the Supplier shall make necessary corrections at no additional cost to the client (Provincial Government of the Completed above, a penalty of one tenth (1/10) of one (1) percent for every day of delay shall be impossed.  Conform			S	Payment Term:		100.01
Penery bass amps Penery bass amps Roland keyboard amps a 20-channel audio interface (Focusrite and M-Audio) three screen monitors a DBX compressor/limiter an Alesis MIDVerbd audio processor; and, a headphone distributor The isolation room must have: Large diaphragm condenser studio mics a KORG studio music workstation keyboard a Yamaha drumset a Fender acoustic guitar blanez bass guitar.  3. Timeline of the Project The project must be completed and delivered within sixty (60) days after the supplier receives the Purchase Order.  4. Revisions and Approval If any part of the deliverables falls to meet the specifications outlined in the PR, the Supplier shall make necessary corrections at no additional cost to the client (Provincial Government of  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  PAN All MARW  Signature over printed name of Date  Date  Dorothy M. GONZAGA Governor Authorized Official  Dorothy M. GONZAGA Governor Authorized Official				Description	Unit Cost	Amount
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  GENERAL  OBR No.: Also - Is 24- Isc.  Responsibility Center:		45		<ul> <li>Fender guitar amps</li> <li>Line 6 guitar amps</li> <li>Peavey bass amps</li> <li>Roland keyboard amps</li> <li>a 20-channel audio interface</li> <li>(Focusrite and M-Audio)</li> <li>three screen monitors</li> <li>a DBX compressor/limiter</li> <li>an Alesis MIDIVerb4 audio</li> <li>processor; and,</li> <li>a headphone distributor</li> <li>The isolation room must have:</li> <li>Large diaphragm condenser</li> <li>studio mics</li> <li>a KORG studio music</li> <li>workstation keyboard</li> <li>a Yamaha drumset</li> <li>a Fender acoustic guitar</li> <li>Ibanez bass guitar.</li> <li>3. Timeline of the Project</li> <li>The project must be completed and delivered within sixty (60) days after the supplier receives the Purchase Order.</li> <li>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</li> </ul>	COMMISION ON AUGITEAM PRICE 1 DATE: 2/20 A TIME: 8:0	DAVAG DE CRO 1
Conform    Conform   Confo	tal Amount ir t <b>y Nine Tho</b>	Words: usand Pesos	Only			59,000.00
	every day  Conform  GENERAL OBR No.:	of delay sha  PYAN C  Signatur  Pec-	e over printe	d.  CTUON Very truly d name of  DORG	OTHY M. GONZAG	AA Oy dataaa Aa la Cook
(In case of Negotiated Purchase pursuant to section 369(a) of RA 7180, this portion must be	Amount:	59,000.00				

Date \_

1 4 NOV 2024

## **PURCHASE ORDER**

Province of Davao de Oro

Agency/Procuring Entity

P	ag	е	

	N CRIS SOUNI Street, Davao	PO Number: 24101818  Date: 10/31/24  Mode of Procurement NP  PR Number: 24-4548			
Gentlemen: Please furr	nish this office t	he following arti	cles subject to the terms and conditions contained herein:		
Place of Deliver  Date of Delivery		- Warehouse	Delivery Term: Payment Term:	ere na meer ge Till and the training	
Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
No.	1	Quantity	Davao de Oro).	OTHE 0001	7
			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		* ** 1
			THE AWARD IS BASED ON ABSTRACT NO. 2410294 UNDER REQUEST FOR QUOTATION NO.10-24-3182 OPENED ON October 29, 2024	COMMISION FOR E	ON AUGHT DAVAO DE ORC TEAM 1 CETTA LE ED 12/20/24
					∴ ¥**
	J. D.				
Total Amount in	Words: usand Pesos	Only			59,000.00
every day  Conform  GENERAL  OBR No.:	of delay sha	Il be impose	Very truly d name of		GABy authority of the Governmany Lijan MANALES Executive Assistant II
Amount: (In case o	59,000.00 f Negotiated	Purchase pu	on Date	ıst be	