

PURCHASE ORDER

Province of Davao de Oro  
Agency/Procuring Entity

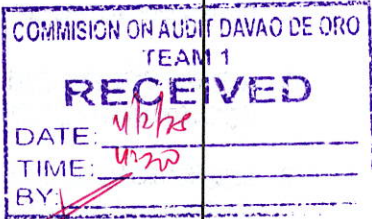
MAR 21 2025

Supplier: LYN MARKETING AND FURNITURE CENTER	PO Number: 25030214
Address: MAGUGPO WEST, TAGUM CITY	Date: 03/07/25
E-mail Address:	Mode of Procurement SVP
Tel. No.:	PR Number: 25-C0126
TIN:	

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: 10 days	Payment Term:

No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
1	37162N	unit/s	1.00	Audio MixerSpecification: 12-Channel Mixing Console Max. 6 mic/12 lines inputs (4 mono + 4 stereo) 2 GROUO Buses + Stereo Bus 2 AUX (incl. FX) "D-PRE" mic preamps with an inverted darlington circuit 1-knob compressors High-grade effects: SPX with 24 programs PAD switch on mono inputs +48V phantom power XLR balance outputs Internal universal power supply for world-wide use Optional Rack Mount Kit RK-MG12 Available Metal chassis Dimension (WxHxD): 308mm x 118mm x 422mm (12.1" x 4.6" x 16.6") Net Weight: 4.2kg (9.3lbs.)	31,820.00	31,820.00
2	37163N	unit/s	1.00	Bass GuitarSpecification: 4 string bass guitar Color Back Body finish high gloss Stainless steel fret Bone Nut Guitar cable connector With strap and padded gig bag	14,320.00	14,320.00
3	37164N	unit/s	1.00	Built-in Amplifier, Bass	21,300.00	21,300.00



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	Ruben N. [signature], Jr Key Acct. Sales Specialist	Very truly
	Signature/over printed name of	DOROTHY M. GONZAGA Governor
	Date 3/24/25	Authorized Official [signature]

GENERAL  
OBR No.: 1141-07-75-105  
Responsibility Center:  
Amount: 145,040.00

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

MAR 21 2025

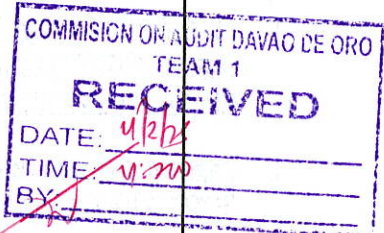
PURCHASE ORDER  
Province of Davao de Oro  
Agency/Procuring Entity

Supplier: Lyr Marketing and Furniture Center Address: Magugpo West, Tagum City E-mail Address: Tel. No.: TIN:	PO Number: 25030214 Date: 03/07/25 Mode of Procurement: SVP PR Number: 25-C0126
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Gentlemen:  
Please furnish this office the following articles subject to the terms and conditions contained herein:

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No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
4	37165N	unit/s	1.00	<b>Guitar Specification:</b> 100 watts of power Premium 10" speaker DDT speaker protection Pre-gain control with TransTube gain boost Three-band EQ with overdrive, Contour, Mid Shift, bright, and Kosmos- C Switch Tuned, ported enclosures Kosmos-C low-end enhancement Precision balanced direct interface with ground lift 1/8" aux input 1/8" headphone input Chromatic tuner with mute Unique cabinet design allows for superior high-frequency dispersion in tight spaces Weight packed: 31.00 lb (14.06kg) Width packed: 17" (43.18cm) Height packed: 21.5" (54.61cm) Depth packed: 16" (40.64cm)  <b>Drum Set Specification:</b> Full size complete drum set Bass drum: 22" x 16" x 12-lug Floor Tom Tom: 16" x 16" x 12-lug Snare Drum: 14" x 5-1/2" x 12-lug Tom Tom: 13" x 10" 10-lug Tom Tom: 12" x 9" x 10-lug Cymbal Stand Snare Stand: HSC-3003B Bass Drum Pedal: DPC-3003B	33,820.00	33,820.00



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 Signature over printed name of Date: 3/16/25	Very truly  DOROTHY M. GONZAGA Governor Authorized Official	By Authority, Governor: MAYORALDO M. ALONSO Mayor
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GENERAL  
OBR No.: 1141-077-25-105  
Responsibility Center:  
Amount: 145,040.00

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



MAR 21 2025

PURCHASE ORDER

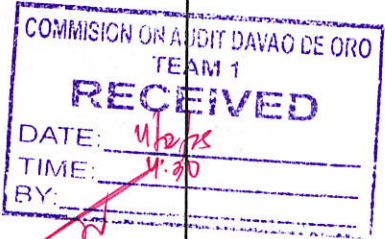
Province of Davao de Oro  
Agency/Procuring Entity

Supplier: Lyr Marketing and Furniture Center Address: Magugpo West, Tagum City E-mail Address: Tel. No.: TIN:	PO Number: 25030214 Date: 03/07/25 Mode of Procurement: SVP PR Number: 25-C0126
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No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
5	37166N	unit/s	1.00	<p><b>Drum Throne: TFC-110B</b> <b>Drum Sticks: 1pr</b> <b>Cymbals (GTX): 14" 2pcs and 16" x 1pc</b></p> <p><b>Speaker - as per specificationsSpecification:</b> <b>1 pair of D12 active speaker with tripod stand</b> <b>Model: ZLX - 12</b> <b>System type: 2-way Full range</b> <b>LF: 12" Woofer (2 voice coil size)</b> <b>HF: 1,7" Polymide dome Tweeter</b> <b>Freq. Resp: 45KHz-20KHz</b> <b>Power: 700W</b> <b>Indepence: 8omhs</b> <b>Air Duct: Formt</b> <b>Inputs 2 NL 4 Speakon</b> <b>enclosure: ABS Plastic Material</b> <b>Dimension: L43 x W46 x H135</b> <b>Weight: 34.31</b></p> <p><b>FOR THE USE OF PROVINCIAL SPIRITUAL DEVELOPMENT AND VALUES RESTORATION PROGRAM (PSDVRP)</b></p> <p><b>THE AWARD IS BASED ON ABSTRACT NO. 2502203 UNDER REQUEST FOR QUOTATION NO.02-25-0129 OPENED ON March 05, 2025</b></p>	43,780.00	43,780.00



Total Amount in Words: One Hundred Forty Five Thousand Forty Pesos Only	145,040.00
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Conform	<p><u>Ruben [signature]</u> Signature over printed name of Date: 3/24/25</p>	Very truly	<p><b>DOROTHY M. GONZAGA</b> Governor Authorized Official</p>
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GENERAL  
OBR No.: 1141-07-25-105  
Responsibility Center:  
Amount: 145,040.00

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