

PURCHASE ORDER

Province of Davao de Oro
Agency/Procuring Entity

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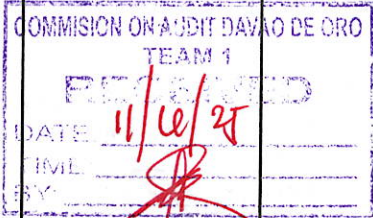
OCT 09 2025

Supplier: SIGNAUDIO ENTERPRISES Address: MAGUGPO, TAGUM CITY E-mail Address: Tel. No.: TIN: 716-597-586-000	PO Number: 25101385 Date: 10/08/25 Mode of Procurement: SVP PR Number: 25-5655
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Gentlemen:
Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of Delivery: AS PER ACTIVITY	Delivery Term:
Date of Delivery: 10 DAYS	Payment Term:

No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
1	14937	set/s	2.00	Rental for Light, Sounds, Effects & Services AUDIO SYSTEM 16 UNITS RCF HDL30A LINE ARRAY 6 UNITS RCH HDL30A (FRONT FILL) 4 UNITS RCF218A SUBWOOFER 8 RCF WEDGE MONITOR 1 UNIT MIDAS M32 DIGITAL MIXING CONSOLE 1 UNIT MIDAS DL32 DIGITAL STAGE BOX 8 UNITS AMS WIRELESS MICROPHONE 8 UNITS SE M7 MICROPHONE CAPSULE 1 SET WIRELESS SIGNAL BOOSTER ANTENNA 8 UNITS MARTIN AUDIO WEDGE STAGE MONITOR 1 LOT PATCHING WIRES AND CABLES 1 UNIT UPS 1 UNIT AUDIO LAN CABLE 1 UNIT POWER DISTRIBUTOR 1 LOT IN EAR MONITORING SYSTEM STAGE LIGHTS 20 UNITS MOVING HEADS 311W 16 UNITS A-LED 400 BEAM/SPOT/WASH 30 UNITS STROBE LIGHTS 1000W 20 PCS PARLED RGBW FULL COLOR 4 UNITS SMOKE MACHINE 4 UNITS HAZE MACHINE 16 UNITS MAC AURA 2 UNIT AVOLITES ARENA LIGHTS CONTROLLER	247,500.00	495,000.00



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	<u>JESSA FERRER V. DEUMA</u> Signature over printed name of <u>10-13-25</u> Date	Very truly	<u>ENGR. RAUL G. MABANGLO</u> Governor Authorized Official
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GENERAL OBR No.: 1751-P-25-105
Responsibility Center:
Amount: 495,000.00

(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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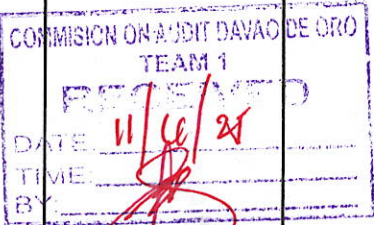
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				2 UNITS ARTNET 4 UNITS DMX SPLITTER 1 LOT PATCHING CABLES AND WIRES 1 UNIT UTP LAN LIGHTS CABLE 1 UNIT POWER DISTRIBUTOR 20 UNITS LEDBARS 20 UNITS 2 EYES BLINDER LEDWALL 6 SETS PRIMELED PR HD LEDWALL OUTDOOR 2 UNIT NOVASTAR VX2000 PRO VIDEO PROCESSOR 2 UNIT ASUS ROG GAMING CPU 1 UNIT UPS 1 LOT SCAFFOLDING 1 LOT COUNTER WEIGHT 1 LOT RIGGINGS AND SUPPORT 1 LOT PLATFORM LEDWALL RISER 2 UNIT POWER BOX 1 UNIT POWER DISTRIBUTOR 1 LOT PATCHING CABLES AND WIRES 1 UNIT 24 INCHES DESKTOP MONITOR 3 UNITS FIBER TO HDMI CONVERTER 3 UNITS FIBER OPTIC CABLES STAGE - WING LEFT AND RIGHT 40 PANELS 4X4FT PLATFORM 1 LOT SCAFFOLDING 1 LOT C CHANNEL BARS 1 LOT RIGGINGS AND SUPPORT TERMS AND CONDITIONS: PAYMENT SHALL BE DONE AFTER DELIVERY, INSTALLATION, CONFIGURATION, PROGRAMMING,		



Total Amount in Words: Four Hundred Ninety Five Thousand Pesos Only	495,000.00
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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 10-12-25 Date	Very truly	 ENGR. RAUL G. MABANGLO Governor Authorized Official
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OBR No.: 1751-P-25-105
Responsibility Center:
Amount: 495,000.00

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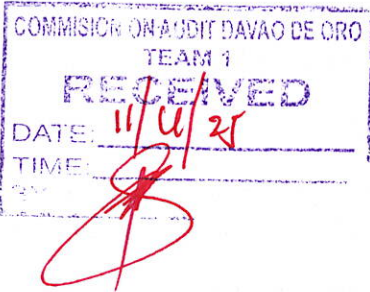
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No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
				TESTING AND COMMISSIONING. MUST HAVE AN ONSITE TECHNICIAN AVAILABLE DURING THE EVENT FOR USE OF PROVINCIAL ACTIVITIES THE AWARD IS BASED ON ABSTRACT NO. 2510042 UNDER REQUEST FOR QUOTATION NO.10-25-1469 OPENED ON October 08, 2025		



Total Amount in Words: Four Hundred Ninety Five Thousand Pesos Only	495,000.00
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Conform <u>JESSA FLORES V. DEWMA</u> Signature over printed name of 10-13-25 Date	Very truly ENGR. RAUL G. MABANGLO Governor Authorized Official
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GENERAL
OBR No.: 1751-10-25-103
Responsibility Center:
Amount: 495,000.00

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