

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

PURCHASE ORDER  
Province of Davao de Oro  
Agency/Procuring Entity

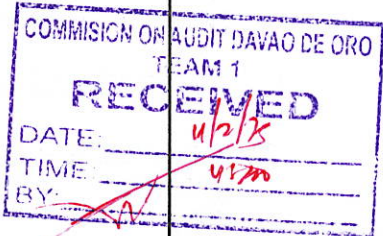
MAR 21 2025

Supplier: SIGNAUDIO ENTERPRISES	PO Number: 25030273
Address: MAGUGPO, TAGUM CITY	Date: 03/14/25
E-mail Address:	Mode of Procurement PB
Tel. No.:	PR Number: 25-0309
TIN: 716-597-586-000	

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: 20 days	Payment Term:

No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
1	32327N	unit/s	2.00	Supply and Installation of LED Panel for Billboard Display (outdoor)>>>>Specifications: 1. Outdoor Aluminum Cabinet LED Display Panel for L400cmxW250cm Billboard Display 2. P3.9 Outdoor Aluminum Cabinet LED Display Panel 500mmx500mm complete with Receiving card Fixed Board, Power/ Data Cable, Power Supply Fixed board 3. SDI + HDMI Video Processor 4. Bracket with Billboard Support Stand complete with Accessories, Grounding System  1. Item: P3.9 Outdoor LED Display Aluminum Pixel Pitch: 3.9mm Cabinet Size: 500x500mm/pcs Screen Resolution: 128x128Pixel Average Power: 90W Max Power: 160W Working Voltage: DC110-220V 2. Cabinet Material: Aluminum Maintenance Way: Back front Service Cabinet Weight: 12kg Temperature range: -25 degrees ~ 65 degrees IK grade: Greater than or equal 10 System platform: Windows 3. Module parameter: Item: P3.9 Outdoor LED Module Pixel Pitch: 3.9mm Module size: 250x250mm Physical Resolution: 64x64Dots LED Lamp: SMD1921 Driving method: 1/16Scan Pixel Density: 64550Dots/MM Max. Consumption: 35W	997,500.00	1,995,000.00



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>Baldomero Amicache Jr.</u> Signature over printed name of <u>03-21-25</u> Date	Very truly	<u>DOROTHY M. GONZAGA</u> Governor Authorized Official
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GENERAL  
OBR No.: 1107-03-25-109  
Responsibility Center:  
Amount: 1,995,000.00

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

PURCHASE ORDER

Province of Davao de Oro  
Agency/Procuring Entity

MAR 21 2025

Supplier: SIGNAUDIO ENTERPRISES Address: MAGUGPO, TAGUM CITY E-mail Address: Tel. No.: TIN: 716-597-586-000				PO Number: 25030273 Date: 03/14/25 Mode of Procurement PB PR Number: 25-0309		
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: 20 days			Payment Term:			
No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
				Brightness: Greater than or equal to 5500CD Viewing distance: Greater than or equal 3.5m Refresh: 1920-3840Hz Waterproof: IP68 Life Span: 100,000 hours 4. Advanced 4x4 Pixels Interpolation Scaling Algorithm 5. SDI and HDMI 1.3a with HDCP, HD 1080p Input 6. PAL/NTSC 7. 10-bit Processing 8. Seamless Switching, Fade-in / Fade- out switching & Blend switching in random input signals 9. HD Text, Flash, Graphics & Logo Overlay 10. 4 custom PIP / POP display modes, which can be switched by pressing one button 11. Hot Spare function, display will be stable and reliable 12. Picture Freeze function 13. AIAO ( Any In Any Out ) function allows for displaying any capturing picture in specific area on the screen 14. 2048 x 1152 or 2304x 816 output for single machine 15. Multi-machine in parallel, multi- unit installed in parallel drive indefinite LED lattice 16. Easy setup and adjustment through knob and keys on the panel. Full design RS232 command for operating and setting 17. Press keys or knob on frontal		
Total Amount in Words: One Million Nine Hundred Ninety Five Thousand Pesos Only						1,995,000.00
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 03-21-25 Date		Very truly DOROTHY M. GONZAGA Governor Authorized Official		
GENERAL OBR No.: 1107-03-25-105 Responsibility Center: Amount: 1,995,000.00						
(In case of Negotiated Purchase pursuant to section 369(a) of RA 7180, this portion must be Approved per Sanggunian Resolution Certified Date						



PURCHASE ORDER

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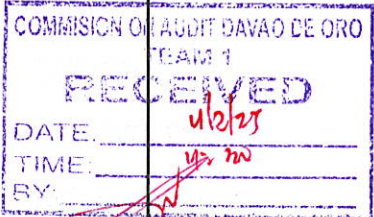
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Supplier: SIGNAUDIO ENTERPRISES	PO Number: 25030273
Address: MAGUGPO, TAGUM CITY	Date: 03/14/25
E-mail Address:	Mode of Procurement PB
Tel. No.:	PR Number: 25-0309
TIN: 716-597-586-000	

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

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Date of Delivery: 20 days	Payment Term:

No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
				<p>panel to directly select 10-channel input signal source, including: 1 SDI, 1*DVI 1 *HDMI 1/GA 1y USB, 1*EXT extended modle, can be VIDEO or SD</p> <p>Other Accessories: 1. Lightall AMS HDMI Video Processor 2. Receiving Card Fixed Board 3. Power/ Data Cable 4. Power Supply Fixed Board 5. P3.9 Module for spares 6. Power supply for spares</p> <p>Terms and Conditions: 1. Payment shall be done after delivery, installation, configuration, programming, testing and commissioning 2. User training for 1 day 3. Support/Technician availability (Phone or Email) 4. 1 year warranty for parts and services 5. If declared as the Lowest Calculated Bidder (LCB), he shall conduct a demonstration of the LED wall to determine its responsiveness as part of the post-qualification process, with location and schedule as determined by the BAC</p> <p>FOR THE USE OF PROVINCIAL ACTIVITIES</p>		



Total Amount in Words: One Million Nine Hundred Ninety Five Thousand Pesos Only	1,995,000.00
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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 <u>[Signature]</u> Signature over printed name of <u>Prado, Aniceto Jr</u> Date <u>03-21-25</u>	Very truly  <u>[Signature]</u> DOROTHY M. GONZAGA Governor Authorized Official
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GENERAL OBR No.: <u>107-03-25-105</u> Responsibility Center: Amount: 1,995,000.00
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(In case of Negotiated Purchase pursuant to section 369(a) of RA 7180, this portion must be

Approved per Sanggunian Resolution _____	Date _____
Certified _____	

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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: 20 days		Payment Term:			
No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost Amount
				THE AWARD IS BASED ON ABSTRACT NO. 2503022 UNDER BID NO.B-25-0006 OPENED ON March 05, 2025	
					COMMISSION ON AUDIT DAVAO DE ORO TEAM 1 RECEIVED DATE: 4/2/25 TIME: 4:50 PM BY: [Signature]
Total Amount in Words: One Million Nine Hundred Ninety Five Thousand Pesos Only					1,995,000.00
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] Anicoche Jr. Signature over printed name of 03-21-25 Date		Very truly DOROTHY M. GONZAGA Governor Authorized Official	
GENERAL OBR No.: 1107-03-25-105 Responsibility Center: Amount: 1,995,000.00					
(In case of Negotiated Purchase pursuant to section 369(a) of RA 7180, this portion must be Approved per Sanggunian Resolution _____ Certified _____ Date _____					