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

FEB 2 8 2025

Province of Davao de Oro Agency/Procuring Entity

Page 1

1. 1 UNIT BASS HEAD WITH 4X10" 600 WATTS BASS AMPLIFIER 2. 150 WATTS 1X15" KEYBOARD AMPLIFIER COMBO 3. 1X12" 100 WATTS GUITAR AMPLIFIER COMBO 4. 7 PCS DRUM KIT 5. 12D 12" ACTIVE MONITORS W/ DSP 6. 32 CHANNEL CONSOLE MIXER W/ DIGITAL EFX PROCESSOR 7. HEAVY DUTY MICROPHONE STAND W/ HOLDER 8. 2 UNITS LYRIC STAND 9. ELECTRIC GUITAR JPN W/ GIG BAG 10. 5 PCS WIRELESS COMMUNICATION SET 11. 4 PCS ACTIVE D.1 BOX 12. DUAL WIRELESS MICROPHONE W/ 4 PCS CHARGEABLE BATTERY 13. MICROPHONE CABLE 100 METERS 14. 4 STRING BASS GUITAR W/ GIG BAG 15. KEYBOARD W/ KS7171 16. SVC 10,000KVA AVR 17. MICROPHONE CABLE 100 METERS 18. MALE XLR CONNECTOR 19. FEMALE XLR CONNECTOR 20. PL MONO ½" CONNECTOR 21. SOLDERING LED 22. 3 SPINS 4 GAME OUTLET 23. 3 PINS MALE PLUG HEAVY DUTY			TER COMPON	Supplier: BETTER COMPONENTS INC.					
Gentlement 25-0317 Gentlement Piesse furnish this office the following ericles subject to the terms and conditions contained herein: Please to Delivery: POSO Warehouse Dolle of Delivery: 20 days Description Date of Delivery: 20 days Description Unit Cost Amount 1 37277N lot 1 00 Band Equipment Set>> SPECIFICATIONS: 984,650.00 Unit Cost Amount Amount in Words. Primate Purplement Set > SPECIFICATIONS: 984,650.00 984,650.00 984,650.00 984,650.00 984,650.00 Unit Cost Amount 984,650.00 Unit Cost Primate Terms Primate	E-m	ail Address:		Mode of					
Dentemen: Place within this cilicular to following articles subject to the terms and conditions contained herein: Place of Delivery: Posco-Warehouse Date of Delivery: 20 days Payment Term: 10. Stock No. Unit of lasse Quantity Description Unit Cost Amount 1.1 UNIT BASS HEAD WITH 4X10" 600 WATTS BASS AMPLIFIER 2.150 WATTS 1X15' KEYBOARD AMPLIFIER COMBO 3.1X12" 100 WATTS GUITAR AMPLIFIER COMBO 4.7 PCS DRUM KIT 5.120 12" ACTIVE MONITORS W/ DSP 6.32 CHANNEL CONSOLE MIXER W/ DIGITAL EFX PROCESSOR 7. HEAVY DUTY MICROPHONE STAND W/ HOLDER 8.2 UNITS LYRIC STAND 9. ELECTRIC GUITAR JPN W/ GIG BAG 10.5 PCS WIRELESS COMMUNICATION SET 11.4 PCS ACTIVE DI BOX 12. DUAL WIRELESS MICROPHONE W/ 4 PCS CHARGEABLE BATTERY 13. MICROPHONE CABLE 100 METERS 14.4 STRING BASS GUITAR W/ GIG BAG 15. KEYBOARD W/ KS7171 16. SVC 10.006KVA AVR 17. MICROPHONE CABLE 100 METERS 18. MALE XLR CONNECTOR 20. PL MONO W/ CONNECTOR 21. SOLDERING LED 22. 3 SPINS 4 GAME OUTLET 23. 3 PINS 4 GAME OUTLET 25. Support of convery day of delay shall be imposed. Conform Conform Very truly DORN'TH WARD CONSECTOR 20. PL MONO W/ CONNECTOR 21. SOLDERING LED 22. 3 SPINS 4 GAME OUTLET 23. 3 PINS 4 GAME OUTLET 25. Support of convery day of delay shall be imposed. Conform Conform Very truly DORN'TH WARD CONTEACH Authorized Official Q 20. PL MONO W/ CONNECTOR 21. SOLDERING LED 22. 3 SPINS 4 GAME OUTLET 23. 3 PINS 4 GAME OUTLET 25. SUpport of converse of failure to make the full develoy within the time specified above, a penalty of one tenth (1/10) of one (1) percent for convery day of delay shall be imposed. Conform Confo									
Pisce of Delivery: Date of Delivery: 20 days Payment Tom: Payment Tom: Payment Tom: No. Stock No. Unit of issue Quantity Description Unit Cost Amount 1 37277N of 1.00 Band Equipment Seb>> SPECIFICATIONS: 984,650.00 984,650. 1.1 UNIT BASS HEAD WITH 4X10" 600 WATTS BASS AMPLIFIER COMBO 3.1 X12" 100 WATTS TX15" KEYBOARD AMPLIFIER COMBO 3.1 X12" 100 WATTS GUITAR AMPLIFIER COMBO 3.1 X12" 100 WATTS GUITAR AMPLIFIER COMBO 3.1 X12" 100 WATTS GUITAR AMPLIFIER COMBO 1.1 PROCESSOR THE PROCESSOR	1,757,110,00					FR Nulliber. 20-0	317		
Date of Delivery: 20 days Payment Term: Stock No. Unit of Issue Quantify Description Unit Cost Amount		Please furr	nish this office the	he following arti	cles subject to the terms and conditions contained herein:				
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I 37277N ot 1.00 Band Equipment Set>>> SPECIFICATIONS: 984,650.00	Date	of Delivery	20 day	s	Payment Term:				
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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 Date GENERAL OBR No.: (NIL- 07- 25 - 105) Responsibility Center: Amount: 984,650.00 (In case of Negotiated Purchase pursuant to section 369(a) of RA 7180, this portion must be		37277N	lot		1. 1 UNIT BASS HEAD WITH 4X10" 600 WATTS BASS AMPLIFIER 2. 150 WATTS 1X15" KEYBOARD AMPLIFIER COMBO 3. 1X12" 100 WATTS GUITAR AMPLIFIER COMBO 4. 7 PCS DRUM KIT 5. 12D 12" ACTIVE MONITORS W/ DSP 6. 32 CHANNEL CONSOLE MIXER W/ DIGITAL EFX PROCESSOR 7. HEAVY DUTY MICROPHONE STAND W/ HOLDER 8. 2 UNITS LYRIC STAND 9. ELECTRIC GUITAR JPN W/ GIG BAG 10. 5 PCS WIRELESS COMMUNICATION SET 11. 4 PCS ACTIVE D.I BOX 12. DUAL WIRELESS MICROPHONE W/ 4 PCS CHARGEABLE BATTERY 13. MICROPHONE CABLE 100 METERS 14. 4 STRING BASS GUITAR W/ GIG BAG 15. KEYBOARD W/ KS7171 16. SVC 10,000KVA AVR 17. MICROPHONE CABLE 100 METERS 18. MALE XLR CONNECTOR 19. FEMALE XLR CONNECTOR 20. PL MONO 1/4" CONNECTOR 21. SOLDERING LED 22. 3 SPINS 4 GAME OUTLET	COMMISION ON AUDIT DA TEAM TEAM TO TEA	984,650.00 VAO DE 020		
Conform Signature over printed name of Date GENERAL OBR No.: 0412-07-25-105 Responsibility Center: Amount: 984,650.00 (In case of Negotiated Purchase pursuant to section 369(a) of RA 7180, this portion must be						BY			
Conform Signature over printed name of Date GENERAL OBR No.: 0412-07-25-105 Responsibility Center: Amount: 984,650.00 (In case of Negotiated Purchase pursuant to section 369(a) of RA 7180, this portion must be	otal	Amount in V	Vords:		X				
(In case of Negotiated Purchase pursuant to section 369(a) of RA 7180, this portion must be	GE OE Re	ENERAL BR No.: 00	Signature of a	over printed Date	Very truly name of DORO	THYM GONZÁGA Governor	(1) percent for		
Certified	(In Ap	case of N rroved pe	legotiated Pu	urchase purs	suant to section 369(a) of RA 7180, this portion mus	t be			

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

FEB 2 8 2025

Province of Davao de Oro Agency/Procuring Entity

Page 2

Supplier: BET Address:	ITER COMPON	IENTS INC.		PO Number: 25 Date: 02/19/25	5020117
E-mail Address				Mode of	PB
Tel. No.: (082 TIN: 005-988-7				i rodaromoni	5-0317
Gentlemen: Please fur	nish this office t	the following ar	ticles subject to the terms and conditions contained herein:		
Place of Delive	ry: PGSO	D-Warehouse	Delivery Term:		
Date of Delivery		/s	Payment Term:		
No. Stock No	. Unit of Issue	Quantity	Description	Unit Cost	Amount
			24. ROYAL CORD #14 25. TOURCASE FOR KG112FX 100 WATTS GUITAR AMPLIFIER 26. TOURCASE FOR BASS AMPLIFIER 27. TOURCASE FOR KEYBOARD AMPLIFIER 28. TOURCASE FOR CONSOLE MIXER 29. CLIMB SP 4FC SPEAKON CONNECTOR 30. 5 PCS DRUMSET W/ HARDWARE 31. 4 PCS CYMBALS SET 32. 1 UNIT TOURCASE FOR BASS DRUM 22" (570MM X 512MM) 33. 1 UNIT 2 SIDED TOURCASE FOR SNARE 14" 34. 2 HIGH TOMS, 8"X10", 9"X12" AND FLOOR TOM COMBO TERMS AND CONDITIONS: 1. Payment shall be done after the supply, delivery and installation 2. User training for 1 day with provided manual 3. 1 year warranty		
			FOR THE USE OF PROVINCIAL ACTIVITIES THE AWARD IS BASED ON ABSTRACT NO. 2502073 UNDER BID NO.B-25-0007 OPENED ON February 12, 2025	DATE 7 1/2	
Total Amount in Nine Hundred		Thousand Six	Hundred Fifty Pesos Only		984,650.00
every day Conform GENERAL OBR No.: Responsib Amount:	Signature OUI2- On bility Center: 984,650.00	the imposed for a second point of the second p	Very truly DOF	ROTHYM CONZAG Governor Authorized Official	ne (1) percent for
		Purchase pu nian Resolutio		ust be	
Certified	· ·		Date		