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 27 2025

Province of Davao de Oro Agency/Procuring Entity

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Address: J MARKETING BLDG., GEN. LUNA ST., DAVAO CITY E-mail Address: Tel. No.:					PO Number: 25020074 Date: 02/14/25 Mode of Procurement PB PR Number: 25-0450	
Gentlemen:		he following artic	cles subject to the terms and conditions contained herein:		2014	
Place of Deliver		-Warehouse	Delivery Term:	1087 100 11 11 12 12 12		
Date of Delivery	- vertile to	s	Payment Term:		1000 40	
No. Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount	
1 37257N	set	1.00	Sound System Set, Outdoor, Heavy duty, Weather ProofSet Inclusion: 6 units Dual Passive Line Array speaker 2 units Power AMP Class D 4 Channel TERMS & CONDITIONS: 1. 1 Year Warranty 2. After Sale Services (Free of Labor charge) For the use of Provincial Activity. THE AWARD IS BASED ON ABSTRACT NO. 2502028 UNDER BID NO.B-25-0009 OPENED ON February 04, 2025	599,000.00	599,000.00	
Total Amount in Words: Five Hundred Ninety Nine Thousand Pesos Only					599,000.00	
GENERAL OBR No.: Responsib Amount:	Signatur 0 2 07 07 07 000.00 Negotiated	Il be imposed AVA e over primee Date	Very truly d name of Au rsuant to section 369(a) of RA 7180, this portion mus	THYMACONZAC Governor thorized Official	ne (1) percent for	