

PURCHASE ORDER

Province of Davao de Oro
Agency/Procuring Entity

MAR 07 2025

Supplier: SIGNAUDIO ENTERPRISES Address: MAGUGPO, TAGUM CITY E-mail Address: Tel. No.: TIN: 716-597-586-000				PO Number: 25020195 Date: 02/28/25 Mode of Procurement PB PR Number: 25-C0104		
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: As per activity			Payment Term:			
No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
1	37543N	lot	3.00	Rental for Light, Sounds, Videowall & Services TECHNICAL SPECIFICATIONS: A. FRONT OF HOUSE SYSTEM 16 UNITS DUAL 15 PASSIVE LINE ARRAY 16 UNITS DUAL 10 PASSIVE LINE ARRAY 16 UNITS 3 WAY LINE ARRAY SYSTEM 16 UNITS 210A ACTIVE LINE ARRAY SYSTEM B. FRONT MONITOR SPEAKER 14 UNITS ACTIVE STAGE MONITOR C. DIGITAL MIXING CONSOLE AND AMPLIFICATION SYSTEM 1 UNIT 32 CHANNELS DIGITAL MIXING CONSOLE 1 UNIT 32 CHANNELS DIGITAL STAGE BOX 3 UNITS 4 CHANNEL DIGITAL POWER AMPLIFIER 2 UNITS LARGE SPEAKER MANAGEMENT DIGITAL SOUND PROCESSOR 1 UNIT LAPTOP WITH LICENSED SMART 8 CALIBRATION SOFTWARE D. WIRELESS MICROPHONE SYSTEM 22 UNITS AMS WIRELESS MICROPHONE	330,000.00	990,000.00
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><i>Paldomen Amante Jr.</i></u> Signature over printed name of <u>03-07-25</u> Date				Very truly DOROTHY M. GONZAGA Governor Authorized Official		
TRUST FUND OBR No.: <u>2025-07-0060</u> Responsibility Center: Amount: 990,000.00						
(In case of Negotiated Purchase pursuant to section 369(a) of RA 7180, this portion must be Approved per Sanggunian Resolution _____ Certified _____ Date _____						

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

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Agency/Procuring Entity

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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: As per activity				Payment Term:		
No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
				1 UNIT AMS WIRELESS SIGNAL BOOSTER 1 SET AMS WIRELESS PADDLE ANTENNA 2 SETS PADDLE ANTENNA WITH SIGNAL BOOSTER 1 UNIT MICROPHONE HEAD SANITIZER STAGE LIGHTS A. MOVING LIGHTS 40 UNITS F300 HALO ANGEL MOVING HEAD 12 UNITS MAC AURA 10 UNITS BEAM380W (BEAM/SPOT/WASH 20 UNITS BEAM 380 8 UNITS SUPER BEE EYE B. AMBIENCE LIGTHS 24 UNITS FULL COLOR PARLED 24 UNITS SUPER LED SROBE 1000W 4 UNITS MOLEFLY AUDIENCE BLINDER C. STAGE EFFECTS 4 UNITS UPWARD SMOKE MACHINE 4 UNITS HAZE MACHINE D. LIGHTING BOARD 1 UNIT GRANDMA2 FULL SIZE DIGITAL LIGHT CONTROLLER		
Total Amount in Words: Nine Hundred Ninety Thousand Pesos Only						990,000.00
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 <u><i>Paldomen Anicache Jr.</i></u> Very truly Signature over printed name of <u>03-07-25</u> Date						
DOROTHY M. GONZAGA Governor Authorized Official						
TRUST FUND OBR No.: <u>2025-027-00100</u> Responsibility Center: Amount: 990,000.00						
(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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Province of Davao de Oro
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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 Date of Delivery: As per activity				Delivery Term: Payment Term:		
No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
				1 UNIT ROG LAPTOP 4 UNITS LAN TO XLR CONVERTERS LED WALL SCREEN A. LEDWALL 8 SETS PRIMELE P3.9 LEDWALL SCREEN (MAIN LED) 1 UNIT ALIENWARE LAPTOP 1 UNIT ROG GAMING COMPUTER 1 LOT PATCHING CABLES AND WIRES 1 LOT LEDALL RISER, TECHNICAL SPECIFICATIONS: A. FRONT OF HOUSE SYSTEM 16 UNITS DUAL 15 PASSIVE LINE ARRAY 16 UNITS DUAL 10 PASSIVE LINE ARRAY 16 UNITS 3 WAY LINE ARRAY SYSTEM 16 UNITS AD FLEX 210A ACTIVE LINE ARRAY SYSTEM B. FRONT MONITOR SPEAKER 14 UNITS ACTIVE STAGE MONITOR C. DIGITAL MIXING CONSOLE AND AMPLIFICATION SYSTEM 1 UNIT 32 CHANNELS DIGITAL MIXING CONSOLE 1 UNIT 32 CHANNELS DIGITAL STAGE		
Total Amount in Words: Nine Hundred Ninety Thousand Pesos Only						990,000.00
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 <u>Baldomero Francisco Jr.</u> Signature over printed name of <u>03-07-25</u> Date				Very truly DOROTHY M. GONZAGA Governor Authorized Official		
TRUST FUND OBR No.: <u>2025-07-0060</u> Responsibility Center: Amount: 990,000.00						
(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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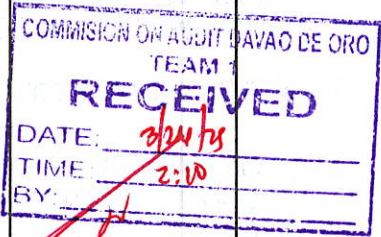
PURCHASE ORDER
Province of Davao de Oro
Agency/Procuring Entity

Supplier: SIGNAUDIO ENTERPRISES	PO Number: 25020195
Address: MAGUGPO, TAGUM CITY	Date: 02/28/25
E-mail Address:	Mode of Procurement PB
Tel. No.:	PR Number: 25-C0104
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: As per activity	Payment Term:

No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
				<div>BOX</div> <div>3 UNITS 4 CHANNEL DIGITAL POWER AMPLIFIER</div> <div>2 UNITS LARGE SPEAKER MANAGEMENT DIGITAL SOUND PROCESSOR</div> <div>1 UNIT LAPTOP WITH LICENSED SMART 8 CALIBRATION SOFTWARE</div> <div>D. WIRELESS MICROPHONE SYSTEM</div> <div>22 UNITS AMS WIRELESS MICROPHONE</div> <div>1 UNIT AMS WIRELESS SIGNAL BOOSTER</div> <div>1 SET AMS WIRELESS PADDLE ANTENNA</div> <div>2 SETS PADDLE ANTENNA WITH SIGNAL BOOSTER</div> <div>1 UNIT MICROPHONE HEAD SANITIZER</div> <div>STAGE LIGHTS</div> <div>A. MOVING LIGHTS</div> <div>40 UNITS F300 HALO ANGEL MOVING HEAD</div> <div>12 UNITS MAC AURA</div> <div>10 UNITS BEAM380W (BEAM/SPOT/WASH</div> <div>20 UNITS BEAM 380</div> <div>8 UNITS SUPER BEE EYE</div> <div>B. AMBIENCE LIGTHS</div>		



Total Amount in Words: Nine Hundred Ninety Thousand Pesos Only	990,000.00
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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>Baldoren Frisco Jr.</u> Signature over printed name of <u>03-07-25</u> Date	Very truly <u>DOROTHY M. GONZAGA</u> Governor Authorized Official
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TRUST FUND OBR No.: <u>2025-07-0000</u> Responsibility Center: Amount: 990,000.00
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Place of Delivery: PGSO-Warehouse			Delivery Term:			
Date of Delivery: As per activity			Payment Term:			
No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
				24 UNITS FULL COLOR PARLED 24 UNITS SUPER LED SROBE 1000W 4 UNITS MOLEFLY AUDIENCE BLINDER C. STAGE EFFECTS 4 UNITS UPWARD SMOKE MACHINE 4 UNITS HAZE MACHINE D. LIGHTING BOARD 1 UNIT GRANDMA2 FULL SIZE DIGITAL LIGHT CONTROLLER 1 UNIT ROG LAPTOP 4 UNITS LAN TO XLR CONVERTERS LED WALL SCREEN A. LEDWALL 8 SETS PRIMELE P3.9 LEDWALL SCREEN (MAIN LED) 1 UNIT ALIENWARE LAPTOP 1 UNIT ASUS ROG GAMING COMPUTER 1 LOT PATCHING CABLES AND WIRES 1 LOT LEDALL RISER FOR THE USE OF PROVINCIAL ACTIVITIES THE AWARD IS BASED ON ABSTRACT NO. 2502183 UNDER BID NO.B-25-0022 OPENED ON February 25, 2025		
Total Amount in Words: Nine Hundred Ninety Thousand Pesos Only						990,000.00
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 <u>Baldomer Amicoche Jr.</u> Signature over printed name of <u>03-17-25</u> Date				Very truly DOROTHY M. GONZAGA Governor Authorized Official		
TRUST FUND OBR No.: <u>2025-07-0060</u> Responsibility Center: Amount: 990,000.00						
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