PURCHASE ORDER

MAR 0 7 2025

Province of Davao de Oro Agency/Procuring Entity

Supplier: SIGNAUDIO ENTERPRISES					PO Number: 25020195	
Address: MAGUGPO, TAGUM CITY E-mail Address:					Date: 02/28/25 Mode of	
Tel.				Procurement PB		
TIN: 716-597-586-000					PR Number: 25-	C0104
Gent	lemen:					* - I
<u> </u>	Please furn	Simon and		cles subject to the terms and conditions contained herein:		
	e of Delivery		Warehouse	Delivery Term:		
Date	of Delivery:		activity	Payment Term:		
No.		Unit of Issue	Quantity	Description	Unit Cost	Amount
1	37543N	lot	3.00	Rental for Light, Sounds, Videowall & ServicesTECHNICAL SPECIFICATIONS:	330,000.00	990,000.00
				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		
		5.		14 UNITS ACTIVE STAGE MONITOR		
		k		C. DIGITAL MIXING CONSOLE AND AMPLIFICATION SYSTEM		
		7 TO 10		1 UNIT 32 CHANNELS DIGITAL MIXING CONSOLE 1 UNIT 32 CHANNELS DIGITAL STAGE BOX	1.10	
				3 UNITS 4 CHANNEL DIGITAL POWER AMPLIFIER 2 UNITS LARGE SPEAKER MANAGEMENT DIGITAL SOUND PROCESSOR 1 UNIT LAPTOP WITH LICENSED SMART 8 CALIBRATION SOFTWARE		
		of many		D. WIRELESS MICROPHONE SYSTEM 22 UNITS AMS WIRELESS MICROPHONE	COMMISSION ON AUC TEAM RECE DATE: "Julya	1
					TIME: 7:10 BY:	
Tota	l Amount in	Words:			31	
In	case of f	ailure to mal	ke the full de	livery within the time specified above, a penalty of o	ne tenth (1/10) of or	ne (1) percent for
			l be imposed		1. 1	
C	onform /	Signature	over printed	name of Very truly		Á
	<u></u>	05 07	- 23 Date		Governor \(\) uthorized Official	/
OR	esponsibi	ND 2025 - 67- lity Center: 90,000.00	· 0060			
(1	n case of	Negotiated		rsuant to section 369(a) of RA 7180, this portion mu	st be	
	prroved p ertified	er Sangguni	an Resolutio	n Date		_

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Address: MAGUGPO, TAGUM CITY E-mail Address: Tel. No.: TIN: 716-597-586-000					Date: 02/28/25 Mode of Procurement PB PR Number: 25-C0104	
Gen	tlemen: Please furn	nish this office t	the following art	ticles subject to the terms and conditions contained herein:		
Plac	e of Delivery	/: PGSO)-Warehouse	Delivery Term:		110
Date	e of Delivery:	: As per	r activity	Payment Term:		
Ņо.	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 HAZE MACHINE D. LIGHTING BOARD 1 UNIT GRANDMA2 FULL SIZE DIGITAL LIGHT CONTROLLER	COMMISION ON AUD TEAR REALE DATE TIME: 2:00 BY:	If DAVAO DE ORO
Total Amount in Words: Nine Hundred Ninety Thousand Pesos Only						990,000.00
e C	RUST FU BBR No.: Responsibitement: 9	Signature ND 2025- 07- ility Center:	e over printe Date	d name of Den	ROTHY M/ GONZAG Governor Authorized Official	ne (1) percent for
- 82		100		ursuant to section 369(a) of RA 7180, this portion mu	ust be	
	prroved posetrified	er Sangguni ——	ian Resolutio	on Date		

PURCHASE ORDER

MAR 07 2025

Province of Davao de Oro Agency/Procuring Entity

Supplier: SIGI Address: MAC E-mail Address: Tel. No.: TIN: 716-597-5		PO Number: 25020195 Date: 02/28/25 Mode of Procurement PB PR Number: 25-C0104			
Gentlemen:	nich this office t	he following art	cles subject to the terms and conditions contained herein:		å (a
Place of Deliver		-Warehouse	Delivery Term:		
Date of Delivery	: As per	activity	Payment Term:		Series.
No. Stock No	Unit of Issue	Quantity	Description	Unit Cost	Amount
			1 UNIT ROG LAPTOP 4 UNITS LAN TO XLR CONVERTERS	The state of the s	
,3			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	TE	DIT DAVAO CE ORO AM 1 EIVED
			1 UNIT 32 CHANNELS DIGITAL MIXING CONSOLE 1 UNIT 32 CHANNELS DIGITAL STAGE	DATE 724 A	
Total Amount in Nine Hundred		and Pesos Or	lly		990,000.00
Conform TRUST FU OBR No.: Responsib	Signatur JND J025- 07- illity Center:	e over printe	d name of Very truly	OTHY M GONZAG Governor Authorized Official	
(In case of		Purchase pu	ursuant to section 369(a) of RA 7180, this portion mu on Date	ist be	_

PURCHASE ORDER

MAR 07 2025

Province of Davao de Oro Agency/Procuring Entity

Supplier: SIGN Address: MAG E-mail Address: Tel. No.: TIN: 716-597-58	5020195 PB 5-C0104						
Gentlemen: Please furn	ish this office t	he following arti	cles subject to the terms and conditions contained herein:	, 150			
Place of Delivery		-Warehouse	Delivery Term:				
Date of Delivery: As per activity Payment Term:							
No. Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount		
			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 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	COMMISION ON AUDIT I TEAM TEAM TIME 2:10 BY:			
Total Amount in Nine Hundred		and Pesos On	ly		990,000.00		
In case of fa	ailure to ma of delay sha Signature O37 ND ND ND ND Content ND Content NO Con	ke the full de libe imposed Amage e over printe Date	elivery within the time specified above, a penalty of discourse of the specified above, and the specified above, a penalty of discourse of the specified above, and the specified above, a penalty of discourse of the specified above, and the specified above, a penalty of discourse of the specified above, and the specified above, and the specified above, a penalty of discourse of the specified above, and the	one tenth (1/10) of o	one (1) percent for		
	(In case of Negotiated Purchase pursuant to section 369(a) of RA 7180, this portion must be						
Aprroved per Sanggunian Resolution Date							

PURCHASE ORDER

Province of Davao de Oro

Page 5 7025 Agency/Procuring Entity 25020195 PO Number: SIGNAUDIO ENTERPRISES Address: MAGUGPO, TAGUM CITY Date: 02/28/25 Mode of E-mail Address: PB Procurement Tel. No.: TIN: 716-597-586-000 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: Stock No. Unit of Issue Amount **Unit Cost** No. Quantity Description 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 COMMISION ON AUDIT DAVAO DE ORO TEAM 1 THE AWARD IS BASED ON ABSTRACT NO. RECEIVED 2502183 UNDER BID NO.B-25-0022 OPENED DATE: ON February 25, 2025 2:10 TIME 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 shalf Conform Very truly #MICOCAL gomen DOBOTHYM GONZAGA Signature over printed name of Governor Authorized Official Date TRUST FUND OBR No.: 2025 - 07 - 0000 Responsibility Center: Amount: 990,000.00

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

Date .

Aprroved per Sanggunian Resolution

Certified