

PURCHASE ORDER

Province of Davao de Oro  
Agency/Procuring Entity

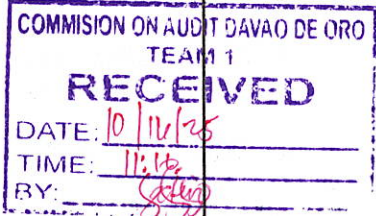
SEP 25 2025

Supplier: SIGNAUDIO ENTERPRISES	PO Number: 25091200
Address: MAGUGPO, TAGUM CITY	Date: 09/25/25
E-mail Address:	Mode of Procurement: SVP
Tel. No.:	PR Number: 25-5555
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
1	14937	set/s	2.00	<b>Rental for Light, Sounds, Effects &amp; Services</b>  <b>AUDIO SYSTEM</b> 16 UNITS RCF HDL30A LINE ARRAY 6 UNITS RCH HDL30A (FRONT FILL) 4 UNITS RCF218A SUBWOOFER 8 RCF WEDGE MONITOR 1 UNIT MIDAS M32 DIGITAL MIXING CONSOLE 1 UNIT MIDAS DL32 DIGITAL STAGE BOX 8 UNITS AMS WIRELESS MICROPHONE 8 UNITS SE M7 MICROPHONE CAPSULE 1 SET WIRELESS SIGNAL BOOSTER ANTENNA 8 UNITS MARTIN AUDIO WEDGE STAGE MONITOR 1 LOT PATCHING WIRES AND CABLES 1 UNIT UPS 1 UNIT AUDIO LAN CABLE 1 UNIT POWER DISTRIBUTOR 1 LOT IN EAR MONITORING SYSTEM  <b>STAGE LIGHTS</b> 20 UNITS MOVING HEADS 311W 16 UNITS A-LED 400 BEAM/SPOT/WASH 30 UNITS STROBE LIGHTS 1000W 20 PCS PARLED RGBW FULL COLOR 4 UNITS SMOKE MACHINE 4 UNITS HAZE MACHINE 16 UNITS MAC AURA 2 UNIT AVOLITES ARENA LIGHTS CONTROLLER	247,500.00	495,000.00



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 Bonnie Bay Teodoro  
Signature over printed name of  
09-25-25  
Date

Very truly

ENGR. RAUL G. MABANGLO  
Governor  
Authorized Official

GENERAL  
OBR No.: 0815-10-25-105  
Responsibility Center:  
Amount: 495,000.00

(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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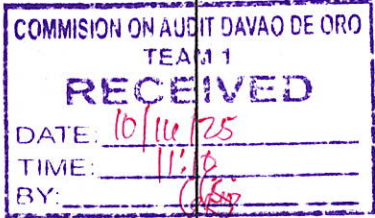
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				2 UNITS ARTNET 4 UNITS DMX SPLITTER 1 LOT PATCHING CABLES AND WIRES 1 UNIT UTP LAN LIGHTS CABLE 1 UNIT POWER DISTRIBUTOR 20 UNITS LEDBARS 20 UNITS 2 EYES BLINDER  LEDWALL 6 SETS PRIMELED PR HD LEDWALL OUTDOOR 2 UNIT NOVASTAR VX2000 PRO VIDEO PROCESSOR 2 UNIT ASUS ROG GAMING CPU 1 UNIT UPS 1 LOT SCAFFOLDING 1 LOT COUNTER WEIGHT 1 LOT RIGGINGS AND SUPPORT 1 LOT FLATFOM LEDWALL RISER 2 UNIT POWER BOX 1 UNIT POWER DISTRIBUTOR 1 LOT PATCHING CABLES AND WIRES 1 UNIT 24 INCHES DESKTOP MONITOR 3 UNITS FIBER TO HDMI CONVERTER 3 UNITS FIBER OPTIC CABLES STAGE - WING LEFT AND RIGHT 40 PANELS 4X4FT PLATFORM 1 LOT SCAFFOLDING 1 LOT C CHANNEL BARS 1 LOT RIGGINGS AND SUPPORT  TERMS AND CONDITIONS: PAYMENT SHALL BE DONE AFTER DELIVERY, INSTALLATION, CONFIGURATION,, PROGRAMMING,		



Total Amount in Words: Four Hundred Ninety Five Thousand Pesos Only	495,000.00
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Conform	Very truly	
<div>Ronnie Boy Tesdora</div> <div>Signature over printed name of</div> <div>09-25-25</div> <div>Date</div>		<div>ENGR. RAUL G. MABANGLO</div> <div>Governor</div> <div>Authorized Official</div>

GENERAL

OBR No.: 0815-WA-N-105

Responsibility Center:

Amount: 495,000.00

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Certified \_\_\_\_\_ Date \_\_\_\_\_



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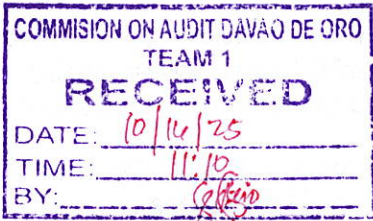
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				TESTING AND COMMISSIONING. MUST HAVE AN ON-SITE TECHNICIAN AVAILABLE DURING THE EVENT.  FOR USE OF PROVINCIAL ACTIVITIES  THE AWARD IS BASED ON ABSTRACT NO. 2509200 UNDER REQUEST FOR QUOTATION NO.09-25-1378 OPENED ON September 24, 2025		



Total Amount in Words: Four Hundred Ninety Five Thousand Pesos Only	495,000.00
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Conform	<u>Ronnie Boy Teodoro</u> Signature over printed name of <u>09-25-25</u> Date	Very truly	<u>ENGR. RAUL G. MABANGLO</u> Governor Authorized Official
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GENERAL  
OBR No.: 0815-10-25-105  
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