



SEP 25 2025

## PURCHASE ORDER

Province of Davao de Oro Agency/Procuring Entity

Page 1

Supplier:	SIGNAUDIO ENTERPRISES
Addrose:	MAGUERO TAGUM CITY

PO Number: 25091200 Date: 09/25/25

E-mail Address:

Mode of Procurement

SVP

TIN: 716-597-586-000

PR Number:

25-5555

Gentlemen:

Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of Delivery:

**PGSO WAREHOUSE** 

Delivery Term:

o.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
1	14937	set/s	2.00	Rental for Light, Sounds, Effects & Services	247,500.00	495,000.00
	1000	7.7	and the second	AUDIO SYSTEM		
		= = =	, had	16 UNITS RCF HDL30A LINE ARRAY 6 UNITS RCH HDL30A (FRONT FILL)		
				4 UNITS RCF218A SUBWOOFER		
				8 RCF WEDGE MONITOR	de gang	
				1 UNIT MIDAS M32 DIGITAL MIXING	Maria III afili	
				CONSOLE 1 UNIT MIDAS DL32 DIGITAL STAGE BOX		
				8 UNITS AMS WIRELESS MICROPHONE		
				8 UNITS SE M7 MICROPHONE CAPSULE		
				1 SET WIRELESS SIGNAL BOOSTER	- 2 - 1	
				ANTENNA 8 UNITS MARTIN AUDIO WEDGE STAGE		
				MONITOR		
				1 LOT PATCHING WIRES AND CABLES		
		11 1		1 UNIT UPS		
				1 UNIT AUDIO LAN CABLE 1 UNIT POWER DISTRIBUTOR		
				1 LOT IN EAR MONITORING SYSTEM		
		4, 2		STAGE LIGHTS		7-St. Printer von St. Marie Bellen
				20 UNITS MOVING HEADS 311W	COMMISION ON AUDIT	
				16 UNITS A-LED 400 BEAM/SPOT/WASH 30 UNITS STROBE LIGHTS 1000W	RECEN	
				20 PCS PARLED RGBW FULL COLOR	DATE: 10 11/25	
				4 UNITS SMOKE MACHINE	TIME: 11:16	
				4 UNITS HAZE MACHINE	BY: Collin	!
				16 UNITS MAC AURA 2 UNIT AVOLITES ARENA LIGHTS		
				CONTROLLER		

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

BON Signature over printed name of

09-25-25

Date

Very truly

ENGR. RAUL G. MABANGLO Governor

**Authorized Official** 

**GENERAL** 

OBR No.: DSG-W-35-PS
Responsibility Center:

Amount: 495,000.00

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

Aprroved per Sanggunian Resolution

Certified

Date .

Std. Form Title:Purchase Order



Province of Davao de Oro Page 2 Agency/Procuring Entity PO Number: 25091200 MAGUGPO, TAGUM CITY Date: 09/25/25 Mode of SVP Procurement Tel. No.: TIN: 716-597-586-000 PR Number: 25-5555 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 **Unit Cost** Quantity Description Amount **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 FLATFORM LEDWALL RISER **2 UNIT POWER BOX** COMMISION ON AUDIT DAVAO DE ORO 1 UNIT POWER DISTRIBUTOR TEAM 1 1 LOT PATCHING CABLES AND WIRES IVED 1 UNIT 24 INCHES DESKTOP MONITOR **3 UNITS FIBER TO HDMI CONVERTER** TIME **3 UNITS FIBER OPTIC CABLES** STAGE - WING LEFT AND RIGHT **40 PANELS 4X4FT FLATFORM** 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: our Hundred Ninety Five Thousand Pesos Only 495,000.00 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. PB adose Conform Very truly Signature over printed name of ENGR. RA L G. MABANGLO 09-25-25 **Authorized Official** Date

OBR No.: USI5-W Responsibility Center: Amount: 495,000.00 (In case of Negotiated Purchase pursuant to section 369(a) of RA 7180, this portion must be Aprroved per Sanggunian Resolution Certified Date .

Aprroved per Sanggunian Resolution

Certified

Revised:May 24,2004 Std. Form Title:Purchase Order

## **PURCHASE ORDER**

SEP	2 5 2025	j	Agency/Procuring Entity		Page 3
Supplier: SIGN/ Address: MAGU E-mail Address: Tel. No.: TIN: 716-597-586	UGPO, TAGUI			Date: 09/25/25 Mode of Procurement	25091200 SVP 25-5555
Gentlemen: Please furni	sh this office t	the following arti	icles subject to the terms and conditions contained herein:		
Place of Delivery:	: PGSO	WAREHOUSE	Delivery Term:		d "
Date of Delivery:		R ACTIVITY	Payment Term:		<b>-</b>
No. Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
	or states		TESTING AND COMMISSIONING. MUST HAVE AN ON-SITE TECHNICIAN AVAILABLE DURING THE EVENT.  FOR USE OF PROVINCIAL ACTIVITIES	SMA	
			THE AWARD IS BASED ON ABSTRACT NO. 2509200 UNDER REQUEST FOR QUOTATION NO.09-25-1378 OPENED ON September 24, 2025		
	\$ 1 (1) (1) (1) (1) (1) (1) (1) (1) (1) (				
			COMMISION ON AUDIT DAVAO DE ORO  TEAM 1  RECEIVED  DATE: (0   14   25  TIME:		
		1.1			WAX E
Total Amount in N	Words: Ninety Five T	housand Pesc	os Only		495,000.00
	of delay sha	ake the full de imposed ill be imposed in the impos	d per very truly d name of ENGR.	ne tenth (1/10) of  RAUL G. MABAN  Governor  Authorized Official	
GENERAL OBR No.: U Responsibil Amount: 4	lity Center:	D-35-4	05	-	
(In case of	Negotiated	Purchase pu	ursuant to section 369(a) of RA 7180, this portion mu	ust be	

Date .