

FEB 19 2026

PURCHASE ORDER

Province of Davao de Oro
 Agency/Procuring Entity

Supplier: SIGNAUDIO ENTERPRISES Address: MAGUGPO, TAGUM CITY E-mail Address: Tel. No.: TIN: 716-597-586-000	PO Number: 26020028 Date: 02/06/26 Mode of Procurement: SVP PR Number: 26-0249
---	---

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: 30 DAYS Payment Term:

No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
1	32327N	unit/s	2.00	Supply and Installation of LED Panel for Billboard Display (outdoor) SUPPLY AND INSTALLATION Specifications: 1. Indoor Aluminum Cabinet LED Panel for 300x300cm Billboard Display 2. 3840Hz P3.9 Indoor Aluminum Cabinet LED Display Panel 1 x0.5m, For 1 8 pcs, Total 3x3m complete with Receiving Card Fixed Board, Power/ Data Cable, Power Supply Fixed board 3. Lightall AMS HDMI Video Processor 4. Colapsible or Rental type Item: P3.9 Outdoor LED Display Aluminum Pixel Pitch: 3.9mm Cabinet Size: 1000x500mm/pcs Screen Resolution: 256x128Pixel Average Power: 80W Max Power: 150W Working Voltage: DC110-220V Cabinet Material: Aluminum Maintenance Way: front Service Cabinet Weight: 11kg Temperature range: -25 degrees ~ 65 degrees IK grade: Greater than or equal 10 System platform: Windows Module parameter: Item: P3.9 Outdoor LED Module Pixel Pitch: 3.9mm	997,500.00	1,995,000.00

COMMISSION ON AUDIT DAVAO DE ORO
 TEAM 1
RECEIVED
 DATE: MAR 10 2026
 TIME: _____
 BY: _____

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

 Signature over printed name of

 Date

Very truly

ENGR. RAUL G. MABANGLO
 Governor
 Authorized Official

GENERAL
 OBR No.: 0115-03-74-105
 Responsibility Center:
 Amount: 1,995,000.00

(In case of Negotiated Purchase pursuant to section 369(a) of RA 7180, this portion must be
 Approved per Sanggunian Resolution _____ Date _____
 Certified _____

PURCHASE ORDER

Province of Davao de Oro
 Agency/Procuring Entity

FEB 19 2026

Supplier: SIGNAUDIO ENTERPRISES Address: MAGUGPO, TAGUM CITY E-mail Address: Tel. No.: TIN: 716-597-586-000	PO Number: 26020028 Date: 02/06/26 Mode of Procurement: SVP PR Number: 26-0249
---	---

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: 30 DAYS	Payment Term:

No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
				Module size: 250x250mm Physical Resolution: 64x64Dots LED Lamp: SMD2121 Driving method: 1/16Scan Pixel Density: 63550Dots/MM Max. Consumption: 30W Brightness: Greater than or equal to 1800CD Viewing distance: Greater than or equal 3.5m Refresh: 3840Hz Waterprrof: IP45 Life Span: 100,000 hours Video Processor Parameter: Input connectors 1x HDMI 1.3 (IN & LOOP) 1x HDMI 1.3 1x DVI (IN & LOOP) 1x 3G-SDI (IN & LOOP) 1x optical fiber port (OPT1) Output connectors 4x Gigabit Ethernet ports A single device unit drives up to 2.6 million pixels, with a maximum width of 10,240 pixels and a maximum height of 8192 pixels. 2x Fiber outputs OPT 1 copies the output on 4 Ethernet ports. OPT 2 copies or backs up the output on 4		

COMMISSION ON AUDIT - DAVAO DE ORO
 TEAM 1

RECEIVED

 DATE: MAR 10 2026
 TIME: _____
 BY: _____

Total Amount in Words: One Million Nine Hundred Ninety Five Thousand Pesos Only	1,995,000.00
--	--------------

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  Signature over printed name of _____ Date <u>2-23-26</u>	Very truly  ENGR. RAUL G. MABANGLO Governor Authorized Official
---	---

GENERAL OBR No.: <u>0115-03-72-105</u> Responsibility Center: Amount: 1,995,000.00

(In case of Negotiated Purchase pursuant to section 369(a) of RA 7180, this portion must be
 Approved per Sanggunian Resolution _____ Date _____
 Certified _____

PURCHASE ORDER

Province of Davao de Oro
 Agency/Procuring Entity

FEB 19 2026

Supplier: SIGNAUDIO ENTERPRISES Address: MAGUGPO, TAGUM CITY E-mail Address: Tel. No.: TIN: 716-597-586-000	PO Number: 26020028 Date: 02/06/26 Mode of Procurement: SVP PR Number: 26-0249
---	---

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: 30 DAYS	Payment Term:

No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
				Based on SuperView III image quality processing technologies to provide stepless output scaling One-click full screen display Free input cropping Automatic screen brightness adjustment Adjust the screen brightness automatically based on the ambient brightness collected by the external light sensor. Easy preset saving and loading Up to 10 user-defined presets supported Multiple kinds of hot backup Backup between devices Backup between Ethernet ports Mosaic input source supported The mosaic source is composed of two sources (2Kx1K@60Hz) accessed to the OPT 1. Up to 4 units cascaded for image mosaic Three working modes Video Controller Fiber Converter Bypass All-round color adjustment Input source and LED screen color adjustment supported, including brightness, contrast,		



Total Amount in Words: One Million Nine Hundred Ninety Five Thousand Pesos Only	1,995,000.00
--	--------------

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 JESSA FLOR DELIMA Very truly
 Signature over printed name of **ENGR. RAUL G. MABANGLO**
2-23-26 Date **Governor**
 Authorized Official

GENERAL
 OBR No.: 0119-03-20189
 Responsibility Center:
 Amount: 1,995,000.00

(In case of Negotiated Purchase pursuant to section 369(a) of RA 7180, this portion must be Approved per Sanggunian Resolution _____ Date _____
 Certified _____

PURCHASE ORDER

Province of Davao de Oro
 Agency/Procuring Entity

Supplier: SIGNAUDIO ENTERPRISES Address: MAGUGPO, TAGUM CITY E-mail Address: Tel. No.: TIN: 716-597-586-000	PO Number: 26020028 Date: 02/06/26 Mode of Procurement: SVP PR Number: 26-0249
---	---

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: 30 DAYS	Payment Term:

No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
				configuration, programming, testing and commissioning 2. User training for 1 day 3. Support/Technician availability (Phone or Email) 4. 1 year warranty for parts and services For additional multimedia equipment support to PLGU events THE AWARD IS BASED ON ABSTRACT NO. 2602007 UNDER REQUEST FOR QUOTATION NO.01-26-0045 OPENED ON February 04, 2026		

COMMISSION ON AUDIT DAVAO DE ORO
 TEAM 1
RECEIVED
 DATE: MAR 10 2026
 TIME: _____
 BY: _____

Total Amount in Words: One Million Nine Hundred Ninety Five Thousand Pesos Only	1,995,000.00
--	--------------

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 _____
 Signature over printed name of
JESSA FLOR DEUMA
 Date 2-23-26

Very truly


ENGR. RAUL G. MABANGLO
 Governor
 Authorized Official

GENERAL
 OBR No.: 0119-03-26-109
 Responsibility Center:
 Amount: 1,995,000.00

(In case of Negotiated Purchase pursuant to section 369(a) of RA 7180, this portion must be
 Approved per Sanggunian Resolution _____
 Certified _____ Date _____