

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

PURCHASE ORDER

Province of Davao de Oro
 Agency/Procuring Entity

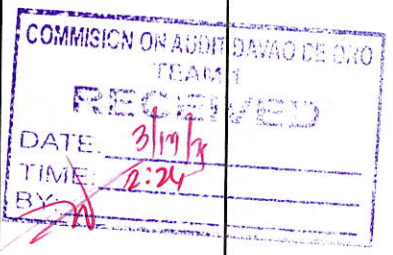
FEB 28 2025

Supplier: BETTER COMPONENTS INC. Address: E-mail Address: Tel. No.: (082)224-6583 TIN: 005-988-752	PO Number: 25020117 Date: 02/19/25 Mode of Procurement PB PR Number: 25-0317
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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: 20 days
 Delivery Term:
 Payment Term:

No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
1	37277N	lot	1.00	Band Equipment Set>>> SPECIFICATIONS: 1. 1 UNIT BASS HEAD WITH 4X10" 600 WATTS BASS AMPLIFIER 2. 150 WATTS 1X15" KEYBOARD AMPLIFIER COMBO 3. 1X12" 100 WATTS GUITAR AMPLIFIER COMBO 4. 7 PCS DRUM KIT 5. 12D 12" ACTIVE MONITORS W/ DSP 6. 32 CHANNEL CONSOLE MIXER W/ DIGITAL EFX PROCESSOR 7. HEAVY DUTY MICROPHONE STAND W/ HOLDER 8. 2 UNITS LYRIC STAND 9. ELECTRIC GUITAR JPN W/ GIG BAG 10. 5 PCS WIRELESS COMMUNICATION SET 11. 4 PCS ACTIVE D.I BOX 12. DUAL WIRELESS MICROPHONE W/ 4 PCS CHARGEABLE BATTERY 13. MICROPHONE CABLE 100 METERS 14. 4 STRING BASS GUITAR W/ GIG BAG 15. KEYBOARD W/ KS7171 16. SVC 10,000KVA AVR 17. MICROPHONE CABLE 100 METERS 18. MALE XLR CONNECTOR 19. FEMALE XLR CONNECTOR 20. PL MONO 1/4" CONNECTOR 21. SOLDERING LED 22. 3 SPINS 4 GAME OUTLET 23. 3 PINS MALE PLUG HEAVY DUTY	984,650.00	984,650.00



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 *[Signature]* Very truly
 Signature over printed name of _____
 Date 02-28-25

DOROTHY M. GONZAGA
 Governor
 Authorized Official *[Signature]*

GENERAL
 OBR No.: 0412-07-25-105
 Responsibility Center:
 Amount: 984,650.00

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

PURCHASE ORDER

Province of Davao de Oro
 Agency/Procuring Entity

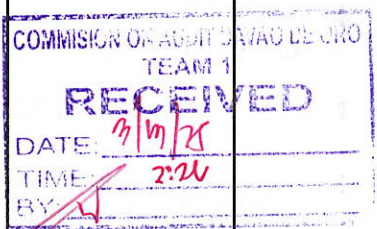
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				24. ROYAL CORD #14 25. TOURCASE FOR KG112FX 100 WATTS GUITAR AMPLIFIER 26. TOURCASE FOR BASS AMPLIFIER 27. TOURCASE FOR KEYBOARD AMPLIFIER 28. TOURCASE FOR CONSOLE MIXER 29. CLIMB SP 4FC SPEAKON CONNECTOR 30. 5 PCS DRUMSET W/ HARDWARE 31. 4 PCS CYMBALS SET 32. 1 UNIT TOURCASE FOR BASS DRUM 22" (570MM X 512MM) 33. 1 UNIT 2 SIDED TOURCASE FOR SNARE 14" 34. 2 HIGH TOMS, 8"X10", 9"X12" AND FLOOR TOM COMBO TERMS AND CONDITIONS: 1. Payment shall be done after the supply, delivery and installation 2. User training for 1 day with provided manual 3. 1 year warranty FOR THE USE OF PROVINCIAL ACTIVITIES THE AWARD IS BASED ON ABSTRACT NO. 2502073 UNDER BID NO.B-25-0007 OPENED ON February 12, 2025		



Total Amount in Words:
 Nine Hundred Eighty Four Thousand Six Hundred Fifty Pesos Only 984,650.00

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 Augustin T. Sioga Very truly
 Signature over printed name of
02-28-25
 Date

DOROTHY M. GONZAGA
 Governor
 Authorized Official

GENERAL
 OBR No.: 0412-07-25-105
 Responsibility Center:
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