

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

FEB 27 2025

PURCHASE ORDER

Province of Davao de Oro
 Agency/Procuring Entity

Supplier: TECHNO CORE TRADING Address: J MARKETING BLDG., GEN. LUNA ST., DAVAO CITY E-mail Address: Tel. No.: TIN: 152-709-733-000	PO Number: 25020116 Date: 02/20/25 Mode of Procurement: PB PR Number: 25-0315
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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	Delivery Term:
Date of Delivery: 20 days	Payment Term:

No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
1	37256N	set	1.00	Professional Stage Event Lighting Set>>> SPECIFICATION: <ol style="list-style-type: none"> 1. 12 UNITS - 290-300MOVING HEADS WITH TOUR CASE 2. 6 UNITS - AUTO LIGTH MAIN HOUSE LIGTH (WHITE) 3. 1 UNIT - POWER DISTRIBUTION BOX 4. 1 UNIT - MINI PEARL LIGHT CONTROLLER 5. 2 PCS - SMOKE MACHINE 6. 2 PCS - HAZE MACHINE 7. 1 UNIT - FOLLOW SPOT WITH STAND 8. 4 UNITS - AUDIENCE LIGTH IP65 9. 4 UNITS - CRANK TYPE LIGTH STAND 10. 2 ROLLS - MICROPHONE CABLES 11. 30 PCS - XLR MALE CONNECTORS 12. 30 PCS - XLR FEMALE CONNECTORS 13. 2 UNITS - DMX SPLITTER 14. 24 UNITS - PAR LED WITH FLIGTH CASE 15. 8 UNITS - STROBE LIGTHS 16. 2 UNITS - TOUR CASE FOR CABLES 17. 8 UNITS - BAR LED <p>Terms and Conditions</p> <ol style="list-style-type: none"> 1. Payment shall be done after the supply, delivery and installation 2. User training for 1 day with provided manual 3. Training for installation 	999,000.00	999,000.00

COMMISSION ON AUDIT DAVAO DE ORO
 TEAM 1
RECEIVED
 DATE: 2/27/25
 TIME: 9:54
 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 <u>02-27-25</u>	Very truly	 DOROTHY M. GONZAGA Governor Authorized Official
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GENERAL
 OBR No.: 0427-00-25-105
 Responsibility Center:
 Amount: 999,000.00

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

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Date of Delivery: 20 days	Payment Term:

No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
				4. 1 year warranty FOR THE USE OF THE PROVINCIAL ACTIVITIES THE AWARD IS BASED ON ABSTRACT NO. 2502066 UNDER BID NO.B-25-0005 OPENED ON February 12, 2025		

COMMISSION ON AUDIT DAVAO DE ORO
 TEAM 1
RECEIVED
 DATE: 2/27/25
 TIME: 9:6
 BY: *[Signature]*

Total Amount in Words: **Nine Hundred Ninety Nine Thousand Pesos Only** 999,000.00

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 *ALEXANDER TORRES*
 Signature over printed name of
02-27-25
 Date

Very truly

[Signature]
DOROTHY M. GONZAGA
 Governor
 Authorized Official

GENERAL
 OBR No.: 0427-07-25-105
 Responsibility Center:
 Amount: 999,000.00

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