

Republic of the Philippines

Province of Davao del Norte Government Center, Mankilam, Tagum City

PURCHASE ORDER

Supplier: TIMEAUDIO LIGHTS AND SOUNDS & EVENT SERVICES P.O. Number: 2022062788 Address: Block 5 Lot 1, New Visayas, Panabo City PhilGEPS Registration No.: 227481 Date: Jun 21, 2022 Tel./Fax No.: 084-823-6819 P.R. No.: 2022063832 Registration Certificate: DTI Procurement mode: Negotiated Procurement -**Small Value Procurement** Req. Office: PADO-DRRM Gentlemen: Please furnish this office the following articles subject to terms and conditons contained herein: Date of Delivery: Payment Term : ON ACCOUNT Delivery Term: On the Day of Activity Place of Delivery: DNSTC COMPLEX (Mega Tent) I.N. Quantity/Unit **Unit Cost** Amount 1 1.00 Lot LIGHTS AND SOUNDS RENTAL For June 25, 2022 to July 1, 2022 SOUND SET UP 12 Line Array Dual 12 Speaker Martin Audio 12 Sub-Woofer 21 inches Speaker 14 Stage Monitor Speaker 15 inch Nexo 10 Wireless Microphones Shure Beta 2 Paddle Antenna for Wireless Mic Digital Mixer x32 bheringer 1 set Drums Tama Limited Edition/Ziljian Cymbals 1 Guitar Amp Fender Twin Reverb 1 Guitar Amp Marshal 4x12 Cabinet 1 Bass Amp 6x10 Cabinet GK 1 Keyboard Amp KC Series Dual 15 Roland 1 Drum Mic Set 1 lot Mic Stand 1 lot Power Line and Extension Wire 1 Mic Cable Connectors System Calibration LIGHTS SET UP 1 Avolites DMX Controller 2012 Pearl 10 RGB Automic Strobe Lights 16 RGBW Full Color LED PAR 16 RGBW LED PAR Lights 16 LED Beam 280 moving heads

FOR USE DURING THE 55th ARAW NG DAVNOR CELEBRATION ON JUNE 25 to JULY 1, 2022 (Opening Program, Nightly Activities, Oathtaking Ceremony, Anniversary Program)	
	1
In case of failure to make the full delivery within the time specified above, a penalt for every day of delay shall be imposed.	y of one-tenth (1/10) of one percent
I hereby conform that NOTICE TO DELIVER shall be served to the PLACE OF DELIVERY stated herein three (3) days before the actual delivery of the item/s covered by this Purchase Order.	
Conforme: Very truly yours, (Signature over printed name) Very truly yours, By the Authority of the Governor:	EDWIN I. JUBAHIB
(Date) ENGR. JOSIE FAN R. RABANOZ, CE, MPA	Governor i, EnP
NOTE: This is an important paper and will cause great inconvenience if lost. Clair Treasurer supported by this form to be attached to the youcher.	m for payment from the Provincial

GLOBERT M. GREGORIO



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Small Value Procurement

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Payment Term : **ON ACCOUNT**

Place of Delivery : DNSTC COMPLEX (Mega Tent)

Delivery Term: On the Day of Activity

I.N. Quantity/Unit

Unit Cost

Amount

12 Beam Sharphy 230 Moving Heads

2 Smoke Machine 1500 watts

1 Haze Machine 1500 watts

1 Follow Spot Lights 9R Bulbe/Elevated Set-Up

16 Amber White PAR LED Lights

Other Inclusion

1 Video Mixer 4 Channel/Laptop

1 lot Power Connector Extension Wires/DMX

Cables

1 Power Generator Set 150KVA with Fuel

1 6x6 Tent for TechBoth 8x16x3ft Platform

For clarification and concerns, please contact Ms. Corazon S. Pero at 09062247174

Green Procurement Terms and Conditions

LEDS

1. The suppliers shall supply products which are packaged in recyclable material.

The award is based on Abstract No. 0620222965 created on June 16, 2022 under Quotation No. 20223965S opened on June 16, 2022

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Lot Price Amount in Words:

EIGHT HUNDRED THIRTY-FIVE THOUSAND AND XX / 100

LOT PRICE:

₱ 835,000.00

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Conforme:

printed name)

By the Authority of the Governor:

EDWIN I. JUBAHIB

BANOZ CE, MPA, Enp ministrator

Governor

NOTE:

This is an important paper and will cause great inconvenience if lost. Claim for payment from the Provincial Treasurer supported by this form to be attached to the voucher.

GLOBERT M. GREGORIO

Tuesday, June 21, 2022

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