



**PURCHASE ORDER**  
 PROVINCIAL GOVERNMENT OF DAVAO DEL SUR  
 Matti, Digos City

G-129-24CB  
 JUN 06 074  
 KETZKA INFORMATION TECHNOLOGY SOLUTIONS P.O. No. :  
 1276 Luna Extension, Digos City Date :  
 ketzkaitolutions@gmail.com / 09090523983 Mode of Procurement : Competitive Bidding  
 End-User :  
 SP - Legislation (Hon. Vfc Cadungog)

0721-CB-24 04/29/2024  
 Please furnish this office the following articles subject to the terms and conditions contained herein:  
 PGSO Warehouse Delivery Term :  
 Within 10 calendar days upon receipt of P.O. Payment Term :  
 Credit Basis

Item No.	Unit	Item and Description	Brand Name (if Applicable)	Qty	Unit Cost	Total Cost
1	Pc	PORTABLE SPEAKER  SPECS: *6,500W PMPO *BLUETOOTH + TWS *USB Playback *USB Mic Recording * Micro SD Playback *AUX in *1 Wireless UHF Mic *2 Wired Mic Input *1 Guitar Input * 10"x2 Woofer *TWEETER *7.5Ah Battery *Infinity Party Light  ***** For the use of various Barangay's in Davao del Sur 1919-03 LDGF 2024 5-02-99-080  The Supplier shall notify the PGSO a day before the actual delivery. ***** Complete delivery shall be strictly observed by the supplier and no partial delivery shall be allowed except in meritorious cases such as fortuitous event, or by act of the Government or upon the approval of the Head of the Procuring Entity.	KONZERT DISCO ROBO/KONZERT INFINITY 10	30	19,400.00	582,000.00

Reminder : Delivery shall be made not later than 12:00 noon  
 Total Amount in Five Hundred Eighty Two Thousand Pesos TOTAL 582,000.00

In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent (1%) for everyday of delay shall be imposed.

Signature: *NICHOLAS CAJENA-AYI* Date: 6/27/24  
 KETZKA INFORMATION TECHNOLOGY SOLUTIONS  
 Signature over Printed Name / Date  
 YVONNE ROÑA BAGAS Governor  
 Very truly yours