PURCHASE ORDER

SEP 25 2024

Province of Davao de Oro Agency/Procuring Entity

Add E-m Tel.	dress PAS nail	SI CORP. SIG CITY, M.	ANILA	Procurement	091449 PB -1824	
	ntleme		ffice the follow	wing articles subject to the terms and conditions cont	tained herein:	
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	e of Delive	ery: 30 ca	lendar days	Payment		0.000
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Tota In e	al Amount in a case of favery day of the conform GENERAL DBR No.: /	failure to make of delay shall Mcn/s Signature	ke the full dell be imposed	Job Order: Supply, Labor and Installation at Radio Station (Phase 1)(30234N)SUPPLIES / MATERIALS to be Delivered; LOT - 1 STUDIO SIDE Worth = (Php 759,000.00) * 1 Unit Arrakis ARC-8 Features: With Bluetooth 8 input channels 10 total source Inputs: 2 mic, 7 stereo line, 1 PC USB 2 high quality Mic channels (with optional 48 VDC phantom power) 5 stereo line input channels (with both unbalanced and balanced inputs) Channel 8 is selectable between a PC USB sound card input and a stereo line input Stereo Program Mixing bus (with both balanced and unbalanced outputs) PC USB output of the program bus for the recording in digital direct to your PC Monitor, headphone and Cue system with external input for off air monitoring cue system autocues (With Program dimming) into the Monitor & headphone systems conductive plastic slide faders & LED switch lamps for long life. * 1 Unit Eletrovoice RE20 = Element type: Dynamic Frequency Response: 45 Hz – 18,000 Hz Polar Pattern: Cardioid Very truly diname of Very truly DORO Augusta	3,536,000.00 COM	3,536,000.00
(1	n case of			rsuant to section 369(a) of RA 7180, this portion mus	st be	
	ertified			Date		

SEP 25 2024

PURCHASE ORDER

Province of Davao de Oro Agency/Procuring Entity

Add E-m Tel. TIN	lress PAS nail	SI CORP. SIG CITY, M	PO Number: 240 Date 09/06/24 Mode of Procurement PR 23-	enlare en 19		
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		Co Chair No Chair Lary C Chaire Nation Nation Nation	ed tobto cast some a betan accessor to bos accessor to bos accessor to cast to some est to accessor est to	Impedance: 150 ohms balanced Sensitivity, Open Circuit Voltage, 1 kHz: 1.5 mV/pascal Hum pickup Level, typical (60 Hz/1 millioested field): -130 dBm Polartiy: Pin 2 will be positive referenced to Pin 3 with positive pressure on diaphragm Case material: Steel Finish: Fawn beige Dimensions: Length = 8.53" (216.7 mm) Widest Diameter = 2.14" (54.4 mm) Body Diameter = 1.94" (49.2 mm) With Shock absorber and Pop filter	g cris Te environcia, con l'espartirent écologia les principales provincia les rations de les considerations les rations de la minima de l'est con les formations	SA BERTANDE AND
		100 Mil.	or not toward 1705 ogsåt	* 4 Units SM7B Dynamic Microphone = Type: Dynamic Frequency Response: 50 to 20,000 Hz Polar Pattern: Cardioid Electromagnetic Hum sensitivity: (Typical, Equivalent SPL /	il da se Negraa ya ka Hasaasa 25 ee Madiil Hasaasa 28 ee Hadiil	ovice Policy Capanina Capanina
		VC-15 1	an of Hode by	milliOersted) 60Hz: 11 dB 500 Hz: 24 dB 1 kHz: 33 dB impedance: 150 ohms for connection to microphone inputs rated at 19 to 300 ohms. Output level (at 1,000 Hz): Open Circuit Voltage: - 59.0 dB (1.12 mV) 0 dB = 1 vol per Pascal Switches: Bass rolloff	en de la composition della com	
	e.	Electrical and the second	of living of	and mid-range emphasis: Slotted response selector switches. Cartridge Shock Mount: Internal air-suspension shock and vibration isolator. Microphone Connector: Three pin professional audio (XLR) Swivel Assembly: integrated, captive nut for ease of attachment to stand, fits 5/8 in27	CON	1:28
		10 mm 12	e a láirea Bac	24 5 PTJ 7 0 8 33 2 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	10 E 10 E	ACTUAL PROPERTY.
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		z ¹	in Tangdara S	S# 20104708787	eter egytt fåla om kjala	COMMITTED AND
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PURCHASE ORDER

SEP 25 2024
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Province of Davao de Oro Agency/Procuring Entity

		ISI CORP.	PO Number: 24091449			
		SIG CITY, M	Date 09/06/24	Mode of		
E-mail Tel. Procureme						РВ
	I 006-539-	-935-000				3-1824
	ntleme		State of the State	47 10 17 20 1	un trapportunit	Page 1 Page 1
		ırnish this o	ffice the follo	owing articles subject to the terms and conditions conta	ained herein:	Taraba a
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No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
			96 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	thread. Polarity: Positive pressure on diaphragm produces positive voltage on pin 2 relative to pin 3. Case: Dark gray enamel aluminum and steel case with dark gray foam windscreen. Net weight: 765.4 grams (1 lb, 11 oz)		
			Section 1	* 5 Units		
		A Section	in the second	Sennheiser Headphones HD 300 = Renowned Sennheiser sound quality for a unique listening experience. Closed-back around-ear headphones reduce unwanted background noise for your comfort. Lightweight, foldable headphones for easy on-the-go storage.		
				* 1 Unit 4 in 1 headphone Distributor Amplifier = Compatible Audio & Video Equipment Style: Earphones & Headphones Model Number: D1313069-Mini Headphone Amplifier Weight: 300g Input Type: LINE IN (O IN) Output Type: LINE OUT (O OUT) Built-in Battery: No Input Channels: 1 Input Output Channels: 4 Output Analog Inputs:1 x Stereo Analog Outputs: 4 x	fooding with	ANA CC CRO
		incimale)	g. Ayala nuar was	TRS Power Adapter: EU Plug, US Plug, AU Plug, UK Plug Material: Metal	0/1/2/19	128
			= 112 1	* 3 Units Web Camera = BRIO 4k Ultra HD Video	N	
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H 0057.0				ursuant to section 369(a) of RA 7180, this portion must	t be	
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SEP 25 2024

PURCHASE ORDER

Province of Davao de Oro Agency/Procuring Entity

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Tata	Amount in			* 2 unit 1.5 HP split type air-condition (1 for Studio, 1 for main office) * Glass partition with sliding door * Announcer's Booth table * 5 Swivel Chairs * 1 unit 50" LED TV Monitor with wall mount bracket * Sound Proofing * Audio Wiring * Grounding Installation * 5 units Microphone Boom	CGW.	A CORO
Tota Thre	al Amount in Nee Million Fi	Words: ive Hundred	Thirty Six Thou	usand Pesos Only		3,536,000.00
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PURCHASE ORDER

Province of Davao de Oro Agency/Procuring Entity

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	te of Deliv	erv: 30 ca	alendar days	BODES STOLEN STOLEN SELECTION OF THE SECOND SELECTION OF THE SECOND SECO		
		Unit of Issue	Committee Character	The second of th	TYME TO SEE BY ZEE	najsta alimenta
No.			Quantity	Description	Unit Cost	Amount
		Constitution of the consti	The distribution of the control of t	LOT 2 = TRANSMITTER SIDE (Worth Php 2,896,000.00) * 1 Unit 5KW FM TRANSMITTER = ELEMNOS ETG5000 WATT INDIUM SERIE STEREO FM INDIUM ICEFET TRANSMITTER Eco saving Technology O-Led Graphic Interface Frequency Agile from 87.5-108 MHz Power Adjustable to 100 Watts – 3500Watts telemetry and SMS capability with internal GSM modem (optional) or Through Echos 3 (optional) Webserver and SNMP controls with internal / external E-box (optional) Stereo Generator L/R included and ES-EBU Digital inputs Transmitter Power Output can be set by 25%, 50%, 75% and 100% in different hours compact in size to save power consumption, air conditioning unit and space AC source can bet set single or three phase 220VAC, 60Hz Power consumption 4.9Kw * 1 Unit Audio wire and Grounding = Shielded audio wire * Tower and antenna transmitter room Construction = - * 160ft Guyed Pole tower		Manual Ma
		gledin	E-20 (31 FEEE)	a Livera Adistribue, 9 C. Proper Harper C. Tripl Blanker Claus & Mercel Fr	1	eneral d
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PURCHASE ORDER

SEP 25 2024

Province of Davao de Oro Agency/Procuring Entity

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No. Stoc	ck No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
				* 200ft 7/8 coaxial cable with connector * 2m x 2m transmitter room * Electrical wiring * Grounding installation lightning arrester * Installation set up of 2 units magnetic switch with timer . * 2 units 1.5 HP window type air-condition . * 5000 watts jampro antenna with power divider tune to frequency		
				TERMS AND CONDITIONS LOT-1 and LOT-2 As of CY 2023	er deste blokkriger gar romani omre Brogette garner var skolorist	of adds to
		e de la		Equipment Specifications :		to be the second
		yom ()		1.1. The equipment shall be of brand-new condition, free from defects, and shall conform to the specifications as provided in the Purchase Request		The sale of the sa
		Per laud		1.2 Quantity: The quantities of each equipment item required for the radio station are indicated in the Purchase Request. 1.3 Compliance with Standards and Regulations:	OMMESSALE RELIGIONS OF THE PROPERTY OF THE PRO	VA D EE ORO
				1.3.1 All equipment provided by the	1/28	
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PURCHASE ORDER

SEP 25 2024

Province of Davao de Oro Agency/Procuring Entity

Address PA E-mail Tel. TIN 006-539	Address PASIG CITY, MANILA E-mail Fel. FIN 006-539-935-000 Dat Mode Pro Pro PR				91449 3 1824
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Date of Deliv	ery: 30 ca	lendar days	Payment	n pikulona Asee at isa	
No. Stock No	. Unit of Issue	Quantity	Description	Unit Cost	Amount
			Supplier must comply with applicable industry standards, regulations, and licensing requirements set forth by the National Telecommunications Commission (NTC) or any other relevant regulatory authority. 1.3.2 The Supplier shall ensure that the equipment meets all necessary certifications and approvals prior to delivery. 1.4 Documentation and Manuals: 1.4.1 The Supplier shall provide comprehensive documentation and user manuals for each equipment item, including installation guides, operational instructions, maintenance procedures, and troubleshooting guidelines. 1.4.2 The documentation shall be provided in ENGLISH and in a format that is easily accessible and understandable by the Owner's staff. 2. Delivery and Installation 2.1 Delivery Timeline: 2.1.1 The Supplier shall deliver the equipment to the designated delivery address as specified by the Owner. 2.1.2 The delivery shall be completed within 90 days. Upon or After Issuance of Purchase Order 2.2 Milestones and Deadlines:	DA: RI3/W	
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PURCHASE ORDER

SEP 25 2024

Province of Davao de Oro Agency/Procuring Entity

Address F E-mail Tel. TIN 006-5	BETSI CORP. PASIG CITY, N 39-935-000	Procurement	1091449 PB 3-1824		
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	The second of th	and the call scena a spine transport of to verify the car fense of the fense of the tense of the	2.2.1 The parties may agree upon specific milestones and deadlines for the delivery and installation of the equipment. These milestones shall be documented in writing as an addendum to this agreement. 2.2.2 The Supplier shall make reasonable efforts to meet the agreed-upon milestones and deadlines, and any delays or changes shall be promptly communicated to the Owner.		Alexandra (1944) and vice and the free of
	11 5 8 3 12 V. J.	ptschool Villand Wide Stopp on A Colored Porto (c	2.3 Installation: 2.3.1 The Supplier shall be responsible for the professional and timely installation of the equipment. 2.3.2 The Owner shall provide necessary access to the installation site and ensure that all relevant pre-installation requirements (e.g., power supply, network connectivity) are met prior to the installation date.	COM:	
	£.5 To		2.4 Acceptance Testing: 2.4.1 Upon completion of the installation, the Owner shall have the right to conduct acceptance testing of the equipment to ensure that it meets the specified requirements and functions properly. 2.4.2 The Owner shall notify the Supplier in writing within reasonable time if any defects or non-conformities are discovered during	126	MAN SON
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PURCHASE ORDER

SEP 25 2024

Province of Davao de Oro
Agency/Procuring Entity

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	197 (Eq.) So a 197 34 (8.7) (8.7) So (1		the acceptance testing. 2.4.3 The Supplier shall promptly address and rectify any identified defects or non-conformities to the Owner's satisfaction. 2.5 Site Cleanup:	g cult for the investig or a regional complementary or of the open and custom a in the states growth by an entire the open on the	
2	0 (10		2.5.1 Following the installation and acceptance testing, the Supplier shall be responsible for removing any packaging materials, debris, or waste resulting from the installation process. The installation site shall be left in a clean and orderly condition.		er (d. 160) 120 tarren 180 septak 180 septak
	an folia		2.6 Equipment Training: 2.6.1 The Supplier shall provide comprehensive training to the Owner's designated staff on the operation, maintenance, and troubleshooting of the	yden a 21 gallayd gala gallad ol fafr gallad ol fafr	otegas pagas Distriction (dis-
	1505 B		equipment. 2.6.2 The training shall be conducted at a mutually agreed-upon time and location, or through remote sessions, and shall cover all	orms office of another	est thesis nachens 7
	455 A	on Maria Maria	necessary aspects to ensure proper utilization of the equipment.	COMMISION ON AL	DIT DAVAO DE ORO
		ch sport liber (vic fine	3. Warranty and Support 3.1 Equipment Warranty: 3.1.1 The Supplier warrants that all equipment provided under this agreement shall be free from defects in material and workmanship for	DATE: 1/3/2/	IVED
				erante que en parte la . -arr el settlebro es qual.	
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SEP 25 2024

PURCHASE ORDER

Province of Davao de Oro Agency/Procuring Entity

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			period of Two (2) Years from the date of delivery. 3.1.2 In the event of any defects covered under warranty, the Supplier shall, at its expense, repair or replace the defective equipment within a reasonable time frame. 3.1.3 The warranty shall only apply if the equipment is used and maintained in accordance with the provided instructions and guidelines. 3.2 Support Services: 3.2.1 The Supplier shall provide technical support services for the equipment during the warranty period. 3.2.2 Technical support shall include assistance with troubleshooting, diagnosis of equipment issues, and guidance on necessary repairs or replacements. 3.2.3 The support services shall be provided during regular business hours, from, 8:00 AM to 5:00 PM via Call, Text, Email, Even After Business Hours Owner can the supplier call during emergency. The contact details to be given upon receipt of Purchase Order or signing of contract agreement 3.3 Exclusions: 3.3.1 The warranty shall not cover damages or defects resulting from	COMMISION ON A RECT DATE: 2 TIME: 1	UDIT DAVAO DE ORO
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Tota Thre	I I I I I I I I I I I I I I I I I I I	Thirty Six Tho	usand Pesos Only		3,536,000.00
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PURCHASE ORDER

SEP 25 2024

Province of Davao de Oro Agency/Procuring Entity

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	urnish this of	ffice the follo	wing articles subject to the terms and conditions cont	ained herein:	v. murra Cari
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No. Stock No	. Unit of Issue	Quantity	Description	Unit Cost	Amount
	es d'Esta O comme Son de la Octobre		misuse, neglect, accidents, unauthorized modifications, or acts of nature. 3.3.2 The warranty shall also be void if the equipment is repaired or altered by any party other than the Supplier or its authorized representatives.	e in Carwell free one A name of a break of a Roman of a street of The car of the particular The car of the care of	
	The little		3.4 Limitation of Liability: 3.4.1 The Supplier's liability under this agreement, including any warranty claims, shall be limited to the repair, replacement, or refund of the defective equipment, at the Supplier's discretion. 3.4.2 The Supplier shall not be liable for any indirect, incidental, consequential, or special damages arising from the use or inability to use the equipment, even if the Supplier has	en Albertein van de Lander Spellen en Spelle Albertein Spellen en Spelle Lander en State en Spellen en Spelle Lander en State en Spellen en Spe	en fan 1 Riensen Gelensen Gelensen Gelensen
	na tropa		been advised of the possibility of such damages. 4. Payment Terms		ostaeta A Contești
		Carlo Service and Carlo Servic	4.1 Total Cost: 4.1.1 The total cost for the equipment as specified in this agreement is in words Three Million Six Hundred Fifty Five Thousand Peso In figure P3,655,000.00. This amount includes all applicable taxes, duties, and other charges, if any. 4.2 Payment Schedule: The payment shall be due upon the	COMMISSION REDATE	ON AUDIT DAVAO DE OR TEAM 1 CEIVED 12/3/21 1. 26
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Province of Davao de Oro Agency/Procuring Entity

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	dar days	Payment		3 (1) (201)
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TO SEE SOUL SEE SEE SEE SEE SEE SEE SEE SEE SEE SE	orx order of American American and Control of Control o	successful installation, initial testing and acceptance of the equipment. Peso Currency Philippine Peso by Check Payment or Managers Check. 4.3 Title Transfer: 4.3.1 Title and ownership of the equipment shall remain with the Supplier until full	, mikroso semakan kum menya ang Badang kum man opte ndanasika Ki salau difana yakwikaka yan si Man opyak sina	actorations of the control of car School office actor of actor actor
20 val appe	g diga. Salat	payment has been received.	na in particular de la companya de l	iller (Alice) Betti palle
an yelbi a		4.4 Taxes and Duties: 4.4.1 The Supplier shall be responsible for any applicable taxes, duties, or other levies imposed by the government or any relevant authorities in relation to the purchase of the equipment.		
		4.5 Disputed Payments: 4.5.1 In the event of a dispute regarding the accuracy or validity of any invoiced amount, the Owner shall promptly notify the Supplier in writing. Both parties shall work together in good faith to resolve the dispute amicably and without delay.		
		5. Ownership and Title 5.1 Title Transfer: 5.1.1 Ownership and title of the equipment shall transfer from the Supplier to the Owner upon successful delivery and installation,.	COMMISION ON AUDITEAN RECEI DATE: 17/2 TIME: 628	1
Total Amount in Words:	into City The	weend Boson Only		3,536,000.00
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PURCHASE ORDER

Province of Davao de Oro Agency/Procuring Entity

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Date of De	livery: 30 ca	lendar days	Payment		313 h	
No. Stock N	lo. Unit of Issue	Quantity	Description	Unit Cost	Amount	
	100 (100 (100 (100 (100 (100 (100 (100		5.1.2 The Supplier shall provide a certificate of title or any other necessary documentation to evidence the transfer of ownership upon request by the Owner. 5.2 Risk of Loss or Damage: 5.2.1 The risk of loss or damage to the equipment shall pass to the Owner upon delivery.			
		ad our bloss	5.3 Encumbrances: 5.3.1 The Supplier warrants that the equipment is free and clear of any liens, encumbrances, or claims by third parties, except as otherwise disclosed in writing to the Owner. 5.3.2 The Supplier shall indintify and hold the Owner harmless against any claims, costs, or damages arising from any undisclosed liens, encumbrances, or claims on the equipment.			
			5.4 Intellectual Property Rights: 5.4.1 The Supplier represents and warrants that it has the necessary rights and licenses to provide the equipment, and its use by the Owner shall not infringe upon any intellectual property rights of third parties. 5.4.2 The Supplier shall indemnify and defend the Owner against any claims or actions alleging infringement of intellectual property rights arising	COMMISION ON ALL TEAR PLATE: 1/2/2/2/2/2/2/2/2/2/2/2/2/2/2/2/2/2/2/2	DIT DAVAO DE ORC	
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PURCHASE ORDER

SEP 25 2024

Province of Davao de Oro Agency/Procuring Entity

Supplie 8BTSI CORP. Address PASIG CITY, MANILA E-mail Tel. TIN 006-539-935-000				PO Number: 24091449 Date 09/06/24 Mode of PB Procurement PR 23-1824	
Gentleme Please fu	ırnish this of	fice the follow	wing articles subject to the terms and conditions conta	ained herein:	
Place of			Delivery		
Date of Deliv	ery: 30 ca	lendar days	Payment Payment	edi. Januar a	
No. Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
			from the use of the equipment. 5.5 Survival of Obligations: 5.5.1 The provisions of this clause shall survive the termination or expiration of this agreement. 6. Maintenance and Support 6.1 Maintenance Responsibility: 6.1.1 The Supplier shall be responsible for providing maintenance and support services for the equipment as outlined in this clause. 6.1.2 The maintenance services shall include routine inspections, preventive maintenance, repairs, and replacement of faulty components or parts, as necessary. 6.2 Maintenance Schedule: 6.2.1 The Supplier shall establish a maintenance schedule in consultation with the Owner, taking into consideration the operational requirements of the radio station. 6.2.2 The maintenance schedule shall specify the frequency and duration of maintenance visits, with prior notice provided to the Owner to minimize disruptions to the radio station's operations. Note: The supplier will provide documentation for proper maintenance and trouble shooting. In case the owner cannot fix the problem		AUDIT DAVAO DE CRO EAM 1 EIVED 12/2/24
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PURCHASE ORDER

SEP 25 2024

Province of Davao de Oro Agency/Procuring Entity

Page 15

PO Number: 24091449

Supplie 8BTSI CORP. Address PASIG CITY, MANILA E-mail Tel. TIN 006-539-935-000				PO Number: 24091449 Date 09/06/24 Mode of PB Procurement PR 23-1824	
Gentleme				Constitution of the	restor son
	ırnish this of	fice the follow	ring articles subject to the terms and conditions conta	ained nerein:	Charles and the second
Place of	1.50	general de Calabria	Delivery Payment		
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No. Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
			the supplier will provide technical support and spare parts needed at no cost during the warranty period. In case the owner required the supplier to visit the site, the supplier shall be responsible for the. While the air fare is for the supplier, this is during the warranty period. After the warranty period of two years the owner will be responsible for the cost of spare parts, air fare and hotel accommodation 6.3 Emergency Support: 6.3.1 The Supplier shall provide emergency support services to address critical issues or equipment failures that significantly impact the radio station's broadcasting capabilities. 6.3.2 The Supplier shall establish a dedicated contact point for emergency support, available 24/7 by Text, Call, Email but on Sunday by call or text during emergency and respond promptly to any emergency support requests. 6.4 Spare Parts: 6.4.1 The Supplier shall maintain an inventory of essential spare parts for the equipment to facilitate timely repairs and minimize downtime. 6.4.2 The Supplier shall ensure the availability of spare parts during the	COMMISSION ON A TE REC DATE: TIME: BY:	UDIT DAVAO DE CRO AM 1 ELYED 1/3/bv 1528
Total Amount in	n Words:	Thirty Six Tho	usand Pesos Only		3,536,000.00
GENERAL OBR No.: Responsil Amount:	Signatu L //////////////////////////////////	re over printe Date 24- /or	Very truly d name of A A Ursuant to section 369(a) of RA 7180, this portion mutual actions and the section and the section and the section action actions are section actions.	Governor uthorized Official	ne (1) percent for
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PURCHASE ORDER

Province of Davao de Oro SEP 25 2024 Page 16 Agency/Procuring Entity PO Number: 24091449 Address PASIG CITY, MANILA Date 09/06/24 Mode of E-mail Procurement PB Tel. 23-1824 TIN 006-539-935-000 Gentleme Please furnish this office the following articles subject to the terms and conditions contained herein: Delivery Place of Payment Date of Delivery: 30 calendar days Stock No. Unit of Issue **Unit Cost Amount** Description Quantity No. maintenance period and promptly order and replace any depleted or defective parts. 6.5 Remote Support: 6.5.1 The Supplier may offer remote support services, such as remote diagnostics and troubleshooting, to address minor issues and provide timely assistance to the Owner's staff. 6.5.2 The Owner shall provide necessary access and permissions to enable remote support, including secure remote connection capabilities, if required. 6.6 Software Updates: 6.6.1 If the equipment includes software components, the Supplier shall provide regular software updates, patches, and bug fixes to maintain optimal performance and security. 6.6.2 The Supplier shall inform the Owner in advance of any planned software updates and coordinate with the Owner to schedule the updates at a convenient time to minimize COMMISSION ON AUDIT DAVAO DE ORC disruptions. EAM 1 6.7 Reporting: 6.7.1 The Supplier shall provide regular DATE maintenance reports to the Owner, detailing TIME the activities performed, issues identified and Total Amount in Words: Three Million Five Hundred Thirty Six Thousand Pesos Only 3,536,000.00 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. Very truly Conform DOROTH M. GONZAGA Signature over printed name of Governor Authorized Official **GENERAL** OBR No.: 1421- 11- 24- 105 Responsibility Center: Amount: 3,536,000.00

(In case of Negotiated Purchase pursuant to section 369(a) of RA 7180, this portion must be

Aprroved per Sanggunian Resolution

Certified

PURCHASE ORDER

SEP 25 2024

Province of Davao de Oro Agency/Procuring Entity

Supplie 8BTSI CORP. Address PASIG CITY, MANILA E-mail Tel. TIN 006-539-935-000					PO Number: 24091449 Date 09/06/24 Mode of PB Procurement PR 23-1824	
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No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
				resolved, and any recommendations for equipment improvement or upgrades. 6.8 Term of Maintenance Services: 6.8.1 The maintenance services shall be provided for a period of [insert maintenance period], commencing from the date of successful installation and acceptance of the equipment.	to a procession of the company of th	The second secon
				For the establishment of government-owned radio station THE AWARD IS BASED ON ABSTRACT NO. 2407457 UNDER BID NO.B-24-0169 OPENED ON July 16, 2024 Delivery Place: Lot -1 4th floor Capitol Bldg. / Lot 2 New Barili, Maco Davao de Oro		
		(a settor)			COMMISION ON AUDITEAN RECEIDATE: TIME: EY	
Total Amount in Words: Three Million Five Hundred Thirty Six Thousand Pesos Only						3,536,000.00
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