

PURCHASE ORDER

Province of Davao de Oro
Agency/Procuring Entity

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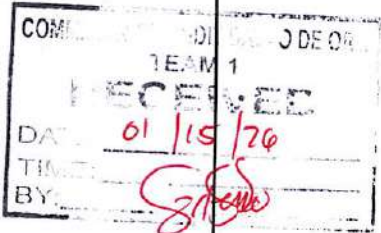
DEC 15 2025 DEC 23 2025

Supplier: 8BTSI CORP.	PO Number: 25121805
Address: PASIG CITY, MANILA	Date: 12/01/25
E-mail Address:	Mode of Procurement SVP
Tel. No.:	PR Number: 25-6338
TIN: 006-539-935-000	

Gentlemen:
Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of Delivery: ON SITE DELIVERY	Delivery Term:
Date of Delivery: 30 DAYS	Payment Term:

No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
1	41634N	set/s	1.00	<p>Transfer, configuration, testing, commissioning, and energization of the broadcast tower, antenna, and studio link transmitter from new barili, Mawab to San Isidro, Nabunturan</p> <p>Scope of Work:</p> <ol style="list-style-type: none">1. Dismantling and Pulldown Works Dismantling of existing 130 ft. antenna pole tower including antenna system at New Barili, Davao de Oro.2. Installation and Erection of 130 ft. antenna pole tower at San Isidro, Nabunturan, Davao de Oro.3. Antenna Setup Installation and setup of 4-bay Jumpro FM antenna.4. Construction of 2x2 Equipment room (Dog House) with concrete materials.5. Studio-to-Transmitter Link (STL) Setup Configuration and setup of STL connection.6. Transmitter and Audio Processor Setup Installation and setup of 5,000-watt FM transmitter and audio processor.7. Solar Power System Installation Installation of 10,000-watt off-grid solar system for transmitter site power supply. <p>Terms and conditions:</p> <ol style="list-style-type: none">1. At least 1 year warranty2. Includes testing and commissioning	1,485,000.00	1,485,000.00



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	Very truly
<p>Signature over printed name of 12-23-24 Date</p>	<p>ENGR. RAUL G. MABANGLO Governor Authorized Official</p>

GENERAL
OBR No.: 2620-12-25-105
Responsibility Center:
Amount: 1,485,000.00

(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

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Supplier: 8BTSI CORP. Address: PASIG CITY, MANILA E-mail Address: Tel. No.: TIN: 006-539-935-000	PO Number: 25121805 Date: 12/01/25 Mode of Procurement: SVP PR Number: 25-6338
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No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
				<p>3. Payment shall be done after the installation, inspection and acceptance and commissioning</p> <p>to make the radio facility fully operational</p> <p>THE AWARD IS BASED ON ABSTRACT NO. 2511213 UNDER REQUEST FOR QUOTATION NO.11-25-1815 OPENED ON November 26, 2025</p> <div>COMPLETION DATE: JUNE 01 TEAM 1 RECEIVED DATE: 01/15/26 TIME: BY: <i>[Signature]</i></div>		

Total Amount in Words: One Million Four Hundred Eighty Five Thousand Pesos Only	1,485,000.00
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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 <i>[Signature]</i> Signature over printed name of 12-23-25 Date	Very truly ENGR. RAUL G. MABANGLO Governor Authorized Official
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GENERAL OBR No.: 2620-12-25-105 Responsibility Center: Amount: 1,485,000.00
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