

PURCHASE ORDER

Department of Social Welfare and Development
Cordillera Administrative Office

Annex C-5

Supplier	MPBC-DZWT 540AM	Purchase Order No.	2020-07-235
Address	CATHEDRAL LOOP, KABAYANIHAN BRGY., BAGUIO CITY	Date	7/8/2020
		Mode of Procurement	SVP
Gentlemen: Please furnish this office the following articles subject to the terms and conditions herein.			
Place of Delivery	MPBC-DZWT 540AM BROADCASTING FACILITY	Delivery Term:	Complete
Date of Delivery	UPON RECEIPT OF PURCHASE ORDER IN COORDINATION WITH THE END-USER	Payment Term:	CHARGE
Stock/Property	Unit	Description	QTY
			Unit Cost
			Total Cost
		AIRING OF RADIO PLUG AND PANTAWID RADIO MAGAZINE PROGRAM	
	spot	Pantawid Radio Magazine Program, 1 hour for July and September 2020 Radio Station's Area of Coverage should reach three (3) or more provinces in CAR	2
	spot	Airing of Radio Plug (2 spots per day for 90 days)	180
			TOTAL
			75,000.00
<i>(Amount in words)</i>		Seventy Five Thousand Pesos Only	

In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed on the undelivered item/s.

Conforme:

Very Truly Yours,



LEO L. QUINTILLA

Signature over Printed Name of Authorized Official
OIC Regional Director
Designation

(Signature over Printed Name)

Date

Bank Account Name

Bank Account Number

TIN Number please tick tax type
 vat
 non-vat

Date of BIR Registration

Fund Cluster: _____	ORS/ BURS No. : <u>2020-08-04209</u>
Funds Available: _____	Date of the ORS/ BURS: <u>8/4</u>
 WILBOURNE B. BACOLONG ACCOUNTANT III	Amount: <u>75,000.00</u>