

PURCHASE ORDER
 Department of Social Welfare and Development
 Cordillera Administrative Office

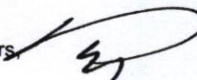
Annex G-5

Supplier		MT. PROVINCE BROADCASTING CORP.	Purchase Order No.		2020-10-425
Address		CATHEDRAL LOOP, KABAYANIHAN BRGY., BAGUIO CITY	Date		10/1/2020
			Mode of Procurement		SVP
Gentlemen: Please furnish this office the following articles subject to the terms and conditions herein.					
Place of Delivery		Within Specified Coverage Area	Delivery Term:		Complete
Date of Delivery		AS SCHEDULED	Payment Term:		Charge
Stock/ Property	Unit	Description	QTY	Unit Cost	Total Cost
		PRODUCTION AND AIRING OF FDS ON-AIR			
	EPISODE	For October to December (twice/month) FDS ON-AIR -Format: Radio magazine -Length: 1 hour -Frequency: AM Radio Station -Must cover at least three provinces in CAR. - TIMESLOT:10:30-11:30 AM, 2ND & 4TH FRIDAY OF THE MONTH	6	15,000.00	90,000.00
		OTHER REQUIREMENTS	COMPLIANCE		
		a. Recorded Audio Copy of each episode shall be saved in a CD or flash drive to be submitted to the End-User a day after the airing.	✓		
		b. The delivery of services is upon schedule of the End-User to be communicated to the winning bidder.	✓		
				TOTAL	90,000.00
(Amount in words)		Ninety 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	Date of BIR Registration
<input type="checkbox"/> *please tick tax type vat	
<input type="checkbox"/> non-vat	

Fund Cluster: <u>CMF CONTG CO / CMF CURRENT</u>	ORS/ BURS No. : <u>2020-09-01541/05426</u>
Funds Available: <u>90,000</u>	Date of the ORS/ BURS: <u>9/30</u>
WILBOURN E. BACOLONG ACCOUNTANT III	Amount: <u>90,000.00</u>

RCLR/cgd