

# PURCHASE ORDER

Department of Social Welfare and Development  
Cordillera Administrative Office

Annex G-5

<b>Supplier</b>		REGIONAL NEWS GROUP LUZON INC.	<b>Purchase Order No.</b>		2021-06-359
<b>Address</b>		LEGARDA ROAD, BAGUIO CITY	<b>Date</b>		6/30/2021
			<b>Mode of Procurement</b>		SVP
Gentlemen: Please furnish this office the following articles subject to the terms and conditions herein.					
<b>Place of Delivery</b>		AS INDICATED	<b>Delivery Term:</b>		Complete
<b>Date of Delivery</b>		AS SCHEDULED	<b>Payment Term:</b>		Charge
<b>Stock/Property</b>	<b>Unit</b>	<b>Description</b>	<b>QTY</b>	<b>Unit Cost</b>	<b>Total Cost</b>
		<b>PRODUCTION AND AIRING OF TV PLUG</b>			
	lot	Length: 2 minutes x 2 materials - Two - 2 minute video Duration: 1 month, airing daily Broadcast Station: Free TV Inclusion: - Workforce: editor, graphic artist, EA and producers - Studio rental, Driver and Vehicle	1	49,000.00	49,000.00
<b>OTHER REQUIREMENTS</b>			<b>COMPLIANCE</b>		
a. Quotation must include production cost.			✓		
b. Materials should be approved by DSWD management before airing.			✓		
c. Produced material to be provided in a flash drive and will be owned by the DSWD.			✓		
d. The delivery of services is upon schedule of the End-user to be communicated to the winning bidder.			✓		
				<b>TOTAL</b>	<b>49,000.00</b>
<b>(Amount in words)</b>		<b>Forty Nine Thousand Pesos Only</b>			

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:

( Signature over Printed Name )	Date
Bank Account Name	Bank Account Number
TIN Number <input type="checkbox"/> *please tick tax type <input type="checkbox"/> vat <input type="checkbox"/> non-vat	Date of BIR Registration

**ARNEL B. GARCIA, CESO II**  
Signature over Printed Name of Authorized Official  
**Regional Director**  
Designation

Fund Cluster: <u>CMP Current</u>	ORS/ BURS No. : <u>02-10101-2021-07-04843</u>
Funds Available: <u>49,000.00</u>	Date of the ORS/ BURS: <u>July 2, 2021</u>
<b>WILBOURN B. BACOLONG Jr</b> ACCOUNTANT III	Amount: <u>49,000.00</u>

*WJB/ong*