

PURCHASE ORDER

Department of Social Welfare and Development
Cordillera Administrative Office

Annex G-5

Supplier		MT. PROVINCE BROADCASTING CORP.		Purchase Order No.		2022-01-032		
Address		CATHEDRAL LOOP, KABAYANIHAN BRGY., BAGUIO CITY		Date		1/21/2022		
				Mode of Procurement		SVP		
Gentlemen:								
Please furnish this office the following articles subject to the terms and conditions herein.								
Place of Delivery		AS INDICATED			Delivery Term:		Per Schedule	
Date of Delivery		AS SCHEDULED			Payment Term:		Charge	
Stock/ Property	Unit	Description	QTY	Unit Cost	Total Cost			
		RADIO PROGRAM FOR PANTAWID PAMILYA						
	Airtime	RADIO PROGRAM	12	20,000.00	240,000.00			
		Format: Magazine format with canned portions to be recorded at the radio station; will include audience interaction in which the station will provide Php 100 worth of load to 3 listeners every episode (Php300 per episode)					-	
		Length: 1 hour					-	
		Frequency: AM radio station					-	
		Other Specifications: Must cover atleast three provinces in CAR. The station should be able to present area of coverage					-	
		OTHER REQUIREMENTS			COMPLIANCE			
		Airtime will be coordinated by the End-user to the supplier.			✓			
		Payment will be made after each activity.			✓			
					TOTAL		240,000.00	
(Amount in words)		Two Hundred Forty 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:

(Signature over Printed Name)	Date
Bank Account Name	Bank Account Number
TIN Number	Date of BIR Registration

*please tick tax type
 vat
 non-vat

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

Fund Cluster: <u>CHF CWRMT</u>	ORS/ BURS No. : <u>2022-02-00406</u>
Funds Available: <u>240,000</u>	Date of the ORS/ BURS: <u>2/2</u>
WILBOURN B. BACOLONG ACCOUNTANT III <u>6</u>	Amount: <u>240,000.00</u>