

PURCHASE ORDER

Department of Social Welfare and Development
Cordillera Administrative Office

Annex G-5 *Sema*

Supplier		PEOPLE'S TELEVISION NETWORK, INC.	Purchase Order No.		2022-01-023	
Address		ROMULO DRIVE, LUALHATI BRGY., BAGUIO CITY	Date		1/19/2022	
Gentlemen:		Mode of Procurement				Agency to Agency
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	
TV NEWS SPOT FOR PANTAWID PAMILYA						
		TV NEWS SPOT			-	
	newspot / airtime	Format: TV news spot. It will also include pre-taped videos of the Pantawid Pamilya activities and appropriate video fillers. Length: 2 minutes	7	12,000.00	84,000.00	
		Frequency: Government TV station within Baguio City			-	
	newspot / airtime	Other Specifications: Must cover atleast three (3) provinces in CAR and maximizes social media platforms (FB and Youtube). The station should be able to present its area of coverage and the TV station channels and social media platforms being used	7	7,000.00	49,000.00	
OTHER REQUIREMENTS				COMPLIANCE		
		Airtime will be coordinated by the End-user to the supplier.		✓		
		Payment will be made after each activity.		✓		
				TOTAL + 12% VAT		
(Amount in words)				148,960.00		
One Hundred Forty Eight Thousand Nine Hundred Sixty 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>CMF CRRPMT</u>	ORS/ BURS No. : <u>2022-02-00819</u>
Funds Available: <u>148,960</u>	Date of the ORS/ BURS: <u>2/4</u>
WILBOURN B. BACOLONG ACCOUNTANT III	Amount: <u>148,960.00</u>

VUB/crgg