Department of Social Welfare and Development Cordillera Administrative Office

Annex G-5 Supplier Purchase Order No. 2022-02-057A MT. PROVINCE BROADCASTING CORP. Date 2/7/2022 Address CATHEDRAL LOOP, KABAYANIHAN BRGY., BAGUIO CITY 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: Complete Date of Delivery AS SCHEDULED Payment Term: Charge Stock/ Unit Total QTY Unit Description Property Cost Cost PRODUCTION AND AIRING OF REGIONAL RADIO PROGRAM MARCH Production and Airing of Regional Radio Program featuring DSWD programs, 18.000.00 18,000.00 Episode sevices and celebrations with DRMD (RA 10121/devolution) mention Format: Magazine format with canned portions to be recorded at the radio station Length: 1 hour Frequency: AM radio station Other Specifications: Must cover atleast three provinces in CAR, with 10 Announcement on board 15 seconder spots. The station should be able to present area of coverage ( The SMU shall evaluate this as basis for the recommendation). COMPLIANCE OTHER REQUIREMENTS Airtime will be coordinated by the End-user to the supplier. Payment will be made after each activity. 18,000.00 TOTAL (Amount in words) Eighteen 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: ARNEL B. GARCIA, CESO II Signature over Frinted Name of Authorized Official (Signature over Printed Name) Date Regional Director Designation Bank Account Name Bank Account Number \*please tick tax type Date of BIR Registration **TIN Number** vat non-vat ORS/BURS No. : 02-101101-2022-03-02054 Fund Cluster: Ol CMF Current Date of the ORS/ BURS: MAR 1 1 2022 Funds Available: 8000 WILBOURN B. BACOLONG ACCOUNTANT III Amount: 18,000.00

Department of Social Welfare and Development Cordillera Administrative Office

Annex G-5

18,000.00

Amount:

Supplier MT. PROVINCE BROADCASTING CORP. Purchase Order No. 2022-02-057B Date 2/7/2022 Address CATHEDRAL LOOP, KABAYANIHAN BRGY., BAGUIO CITY **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:** Complete Date of Delivery AS SCHEDULED Payment Term: Charge Stock/ Unit Total Unit Description QTY Property Cost Cost PRODUCTION AND AIRING OF REGIONAL RADIO PROGRAM APRIL Production and Airing of Regional Radio Program featuring DSWD programs, 18,000.00 18,000.00 Episode 1 sevices and celebrations with DRMD (RA 10121/devolution) mention Format: Magazine format with canned portions to be recorded at the radio station Length: 1 hour Frequency: AM radio station Other Specifications: Must cover atleast three provinces in CAR, with 10 Announcement on board 15 seconder spots. The station should be able to present area of coverage (The SMU shall evaluate this as basis for the recommendation). OTHER REQUIREMENTS COMPLIANCE Airtime will be coordinated by the End-user to the supplier. Payment will be made after each activity. TOTAL 18,000.00 Eighteen Thousand Pesos Only (Amount in words) 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: ARNEL B. GARCIA, CESO II ( Signature over Printed Name) Signature over Printed Name of Authorized Official Date Regional Director Designation Bank Account Name Bank Account Number Date of BIR Registration **TIN Number** \*please tick tax type vat non-vat ORS/BURS No. : <u>02-101101-2022-03-0</u>2455 Fund Cluster: OI CMF CUTTENT Date of the ORS/ BURS: March 11.2022 Funds Available:

WILBOURN B. BACOLONG

ACCØUNTANT\III ¥

Department of Social Welfare and Development Cordillera Administrative Office

Annex G-5

18,000.00

Amount:

2022-02-057C Purchase Order No. MT. PROVINCE BROADCASTING CORP. Supplier 2/7/2022 Date CATHEDRAL LOOP, KABAYANIHAN BRGY., BAGUIO CITY SVP Mode of Procurement Address Gentlemen: Please furnish this office the following articles subject to the terms and conditions herein. **Delivery Term:** Complete AS INDICATED Place of Delivery Payment Term: Charge AS SCHEDULED **Date of Delivery** Unit Stock/ QTY Description Unit Cost Cost Property PRODUCTION AND AIRING OF REGIONAL RADIO PROGRAM MAY Production and Airing of Regional Radio Program featuring DSWD programs, 18,000.00 18,000.00 Episode sevices and celebrations with DRMD (RA 10121/devolution) mention Format: Magazine format with canned portions to be recorded at the radio station Length: 1 hour Frequency: AM radio station Other Specifications: Must cover atleast three provinces in CAR, with 10 Announcement on board 15 seconder spots. The station should be able to present area of coverage ( The SMU shall evaluate this as basis for the recommendation). COMPLIANCE OTHER REQUIREMENTS Airtime will be coordinated by the End-user to the supplier. Payment will be made after each activity 18,000.00 TOTAL Eighteen Thousand Pesos Only (Amount in words) 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: ARNEL B. GARCIA, CESO II Signature over Printed Name of Authorized Official (Signature over Printed Name) Date Regional Director Designation Bank Account Number Bank Account Name Date of BIR Registration \*please tick tax type TIN Number vat non-vat ORS/ BURS No. : 02-101101-2022-63-02050 Date of the ORS/ BURS: Funds Available: 18 000

WILBOURN B. BACOLONG ACCOUNTANT II)

Department of Social Welfare and Development Cordillera Administrative Office

Annex G-5 Supplier MT. PROVINCE BROADCASTING CORP. Purchase Order No. 2022-02-057D Date 2/7/2022 Address CATHEDRAL LOOP, KABAYANIHAN BRGY., BAGUIO CITY **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:** Complete Date of Delivery AS SCHEDULED Payment Term: Charge Stock/ Unit Total Unit Description QTY Property Cost Cost PRODUCTION AND AIRING OF REGIONAL RADIO PROGRAM JUNE Production and Airing of Regional Radio Program featuring DSWD programs, 18,000.00 18.000.00 **Episode** 1 sevices and celebrations with DRMD (RA 10121/devolution) mention Format: Magazine format with canned portions to be recorded at the radio station Length: 1 hour Frequency: AM radio station Other Specifications: Must cover atleast three provinces in CAR, with 10 Announcement on board 15 seconder spots. The station should be able to present area of coverage (The SMU shall evaluate this as basis for the recommendation). OTHER REQUIREMENTS COMPLIANCE Airtime will be coordinated by the End-user to the supplier. Payment will be made after each activity. TOTAL 18,000.00 Eighteen Thousand Pesos Only (Amount in words) 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: ARNEL B. GARCIA, CESO II ( Signature over Printed Name) Signature over Printed Name of Authorized Official Date Regional Director Designation Bank Account Name Bank Account Number Date of BIR Registration **TIN Number** \*please tick tax type vat non-vat ORS/ BURS No. : 02-101101-2022-03-02657 OI CMF Current Fund Cluster: Date of the ORS/ BURS: March 11,2022 18 (000) Funds Available:

18,000.00

Amount:

WILBOURN B. BACOLONG ACCOUNTANT III

Department of Social Welfare and Development Cordillera Administrative Office

Annex G-5

Purchase Order No. 2022-02-057E MT. PROVINCE BROADCASTING CORP. Supplier Date 2/7/2022 CATHEDRAL LOOP, KABAYANIHAN BRGY., BAGUIO CITY Address Mode of Procurement SVP Gentlemen: Please furnish this office the following articles subject to the terms and conditions herein. **Delivery Term:** Complete Place of Delivery AS INDICATED Payment Term: Charge Date of Delivery AS SCHEDULED Unit Total Stock/ QTY Unit Description Cost Cost Property PRODUCTION AND AIRING OF REGIONAL RADIO PROGRAM JULY Production and Airing of Regional Radio Program featuring DSWD programs, 18,000.00 18,000.00 Episode sevices and celebrations with DRMD (RA 10121/devolution) mention Format: Magazine format with canned portions to be recorded at the radio station Length: 1 hour Frequency: AM radio station Other Specifications: Must cover atleast three provinces in CAR, with 10 Announcement on board 15 seconder spots. The station should be able to present area of coverage (The SMU shall evaluate this as basis for the recommendation) COMPLIANCE OTHER REQUIREMENTS Airtime will be coordinated by the End-user to the supplier. Payment will be made after each activity. TOTAL 18,000.00 Eighteen Thousand Pesos Only (Amount in words) 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: ARNEL B. GARCIA, CESO II Signature over Printed Name of Authorized Official Date (Signature over Printed Name) Regional Director Designation Bank Account Number Bank Account Name Date of BIR Registration TIN Number \*please tick tax type vat non-vat ORS/BURS No. : <u>02-101101-2027-03-026</u>59 Fund Cluster: 01 CMF CURRNS Date of the ORS/ BURS: MOTCH 11, 2022 Funds Available: WILBOURNE BACOLONG 18,000.00 Amount:

Department of Social Welfare and Development Cordillera Administrative Office

						Annex G-5
Supplier		MT. PROVINCE BROADCASTING CORP.		Purchase Order No.		2022-02-057F
Address		CATHEDRAL LOOP, KABAYANIHAN BRGY., BAGUIO CITY		Date	Date	
Address		CATTLEBICAL ECOT, TOA		Mode of Procurement		SVP
Gentleme		furnish this office the fo	llowing articles subject to the terms and condition	ons herein.		
Place of Do		AS INDICATED			Delivery Term:	Complete
Date of Delivery		AS SCHEDULED			Payment Term:	
Stock/ Property	Unit		Description	QTY	Unit Cost	Total Cost
		PRODUCTION AN	D AIRING OF REGIONAL RADIO PROGRAM			
		AUGUST				-
	Episode		legional Radio Program featuring DSWD programs, vith DRMD (RA 10121/devolution) mention	1	18,000.00	18,000.00
		Format: Magazine format station	with canned portions to be recorded at the radio			
		Length: 1 hour				-
,		Frequency: AM radio stati				-
		Announcement on board	to present area of coverage ( The SMU shall			-
		OTHER REQUIREMENTS	10 (000)		COMPLIANCE	
		Airtime will be coordinated by	the End-user to the supplier.		<b>/</b>	
		Payment will be made after ea			/	
		ayment will be made after ee	on activity.		TOTAL	18,000.00
(Amoun	t in words)		Eighteen Thousand Pesos	Only		
In case of f	ailure to make	the full delivery within the t	me specified above, a penalty of one-tenth (1/10) of the undelivered item/s.		every day of delay s	
( Signature over Printed Name)		nted Name)	Date	Signature over Printed Name of Authorized Official  Regional Director  Designation		
Bank Account Name			Bank Account Number		5 quignatur	
TIN Number *please tick tax type vat non-vat			Date of BIR Registration			
Fund Cluste	or OI CM	F IMDS Current		ORS/ BLIRS N	o.: <u>02-101101-20</u>	22.03-02660
Fund Cluster:					RS/ BURS: March	
,	WILBOURN B	BACOLONG	âr î	Amount:	18,000.00	
	ACCOUNTAIN	111 177		1		

Department of Social Welfare and Development Cordillera Administrative Office

Annex G-5

Supplier MT. PROVINCE BROADCASTING CORP. Purchase Order No. 2022-02-057G Date 2/7/2022 Address CATHEDRAL LOOP, KABAYANIHAN BRGY., BAGUIO CITY 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: Complete Date of Delivery AS SCHEDULED Payment Term: Charge Stock/ Unit Total QTY Unit Description Property Cost Cost PRODUCTION AND AIRING OF REGIONAL RADIO PROGRAM SEPTEMBER Production and Airing of Regional Radio Program featuring DSWD programs, 18,000.00 18,000.00 **Episode** sevices and celebrations with DRMD (RA 10121/devolution) mention Format: Magazine format with canned portions to be recorded at the radio station Length: 1 hour Frequency: AM radio station Other Specifications: Must cover atleast three provinces in CAR, with 10 Announcement on board 15 seconder spots. The station should be able to present area of coverage (The SMU shall evaluate this as basis for the recommendation). COMPLIANCE OTHER REQUIREMENTS Airtime will be coordinated by the End-user to the supplier. Payment will be made after each activity. 18,000.00 TOTAL (Amount in words) Eighteen 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: B. GARCIA, CESO II ARNE Signature over/Printed Name of Authorized Official (Signature over Printed Name) Date Regional Director Designation Bank Account Name Bank Account Number **TIN Number** Date of BIR Registration \*please tick tax type vat non-vat ORS/ BURS No. : 02-101101-2022-63-02061 Fund Cluster: 01 MDC CVITCHT Date of the ORS/ BURS: MOTCH 11, 2022 Funds Available:

Amount:

18,000.00

WILBOURN'B. BACOLONG

ACCOUNTANT III 4

Department of Social Welfare and Development Cordillera Administrative Office

					Annex G-5
Supplier				er No.	2022-02-057H
Address		CATHEDRAL LOOP, KABAYANIHAN BRGY., BAGUIO CITY			2/7/2022
Cantlana	<u> </u>	1	Mode of Procurement		SVP
Gentleme	Please	e furnish this office the following articles subject to the terms and condition	ons herein.		
Place of D		AS INDICATED		THE RESIDENCE OF THE PERSON NAMED IN COLUMN 2 IS NOT THE PERSON NA	Complete
Date of De	livery				
Stock/ Property	Unit	Description	QTY	Unit Cost	Total Cost
		PRODUCTION AND AIRING OF REGIONAL RADIO PROGRAM		-	
		OCTOBER			
	Episode	Production and Airing of Regional Radio Program featuring DSWD programs, sevices and celebrations with DRMD (RA 10121/devolution) mention	1	18,000.00	18,000.00
		Format: Magazine format with canned portions to be recorded at the radio station			-
24 (A) (V) (V)		Length: 1 hour	1		<u> </u>
		Frequency: AM radio station	4		· .
		Other Specifications: Must cover atleast three provinces in CAR, with 10 Announcement on board 15 seconder spots.  The station should be able to present area of coverage (The SMU shall evaluate this as basis for the recommendation).			
		OTHER REQUIREMENTS	COMPLIANCE		
		Airtime will be coordinated by the End-user to the supplier.		1	
31)		Payment will be made after each activity.		✓	
				TOTAL	18,000.00
(Amour	nt in words)	Eighteen Thousand Pesos	Only		
In case of Conforme:	failure to make	the full delivery within the time specified above, a penalty of one-tenth (1/10) of the undelivered item/s.		every day of delay s	
( Signature over Pr		rinted Name) Date Signature over Printed Name of Authoric Regional Director			
				Designation	<u> </u>
	Bank Account	Name Bank Account Number			
	TIN Number	*please tick tax type Date of BIR Registration vat non-vat			
Fund Clust	er: 01 MDS	Current	ORS/ BURS N	o.: 02-1011n1-9	022-03-02002
	ilable: 18 0			s/ BURS: March	
	WILBOURN'S ACCOUNTAN	BACOLONG T II)	Amount:	18,000.00	

Department of Social Welfare and Development Cordillera Administrative Office

						Affilex G-3	
Supplier		MT. PROVINCE BROADCASTING CORP.		Purchase Or	2022-02-057i		
Address		CATHEDRAL LOOP, KABAYANIHAN BRGY., BAGUIO CITY		Date		2/7/2022	
		CATHEDRAL LOUI , IVA	BATANIHAN BROT., BAGOIO GITT	Mode of Prod	curement	SVP	
Gentleme	n:						
			ollowing articles subject to the terms and condition	ons herein.			
Place of Delivery		AS INDICATED			Delivery Term:		
		AS SCHEDULED			Payment Term:		
Stock/ Property	Unit		Description	QTY	Unit Cost	Total Cost	
			ND AIRING OF REGIONAL RADIO PROGRAM				
		NOVEMBER				-	
	Episode		Regional Radio Program featuring DSWD programs, with DRMD (RA 10121/devolution) mention	1	18,000.00	18,000.00	
		Format: Magazine format station	with canned portions to be recorded at the radio			-	
		Length: 1 hour				-	
		Frequency: AM radio stati					
		Announcement on board	e to present area of coverage ( The SMU shall			-	
		OTHER REQUIREMENTS			COMPLIANCE		
		Airtime will be coordinated by	the End-user to the supplier.		1		
		Payment will be made after ea	ach activity.		<b>✓</b>		
					TOTAL	18,000.00	
(Amoun	nt in words)		Eighteen Thousand Pesos	Only			
In case of the Conforme:	failure to make	the full delivery within the t	time specified above, a penalty of one-tenth (1/10) of the undelivered item/s.	one percen		nc , on	
					/		
( Signature over Printed Name)			Date	ARNEL B. GARCIA, CESO II  Signature over Printed Name of Authorized Official  Regional Director  Designation			
Bank Account Name			Bank Account Number		Designation		
	TIN Number	*please tick tax type vat non-vat	Date of BIR Registration				
Fund Cluster: 01 MDC CUTCH						022-03-602663	
Funds Avai	ilable: 18 ()	<u>)0                                    </u>		Date of the Of	RS/BURS: MOTO	n 11. 2022	
	WILBOURNB	. BACOLONG		Amount:	18,000.00		

Department of Social Welfare and Development Cordillera Administrative Office

Annex G-5

Supplier Address		MT. PROVINCE BROADCASTING CORP.  CATHEDRAL LOOP, KABAYANIHAN BRGY., BAGUIO CITY		Purchase Order No.		2022-02-057J	
				Date	2/7/2022		
Address		CATHEDRAL LOOP, KA	BAYANIHAN BRGY., BAGUIO CITY	Mode of Procurement		SVP	
Gentleme	n:			****			
	Please	furnish this office the fo	ollowing articles subject to the terms and condition	ons herein.			
Place of D		AS INDICATED			Delivery Term:	Complete	
Date of De	livery	very AS SCHEDULED Payment Terr			Payment Term:	Charge	
Stock/	Unit		Description	QTY	Unit	Total	
Property					Cost	Cost	
			ND AIRING OF REGIONAL RADIO PROGRAM				
		DECEMBER			-		
	Episode		Regional Radio Program featuring DSWD programs, with DRMD (RA 10121/devolution) mention	1	18,000.00	18,000.00	
		Format: Magazine format station	with canned portions to be recorded at the radio			-	
		Length: 1 hour				-	
		Frequency: AM radio stat					
		Announcement on board	e to present area of coverage (The SMU shall			-	
		OTHER REQUIREMENTS			COMPLIANCE		
		Airtime will be coordinated by	the End-user to the supplier.		<b>✓</b>	The state of the s	
		Payment will be made after e	ach activity.		✓		
					TOTAL	18,000.00	
(Amour	it in words)		Eighteen 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 the undelivered item/s.	one percent for e	very day of delay s	hall be imposed on	
Comonne.					/		
				AD	NE P CARCIA	CESO II	
( Signature over Pr					ARNEL B. GARCIA, CESO II  ture over Printed Name of Authorized Official  Regional Director		
Bank Account Name			Bank Account Number		/		
	TIN Number	*please tick tax type vat non-vat	Date of BIR Registration				
		N	The state of the s				
Fund Clust	er: () MDS	s Current		ORS/ BURS No	02-101101-2	022-03-02064	
	101	Current Oct					
Fund Clust Funds Avai	101				o.:_02-101101-2 s/BURS:_Marc		
	101					<u>.022 - ()3- (</u> )2064     , 2022_	
Funds Avai	101	SACOLONG					