

PURCHASE ORDER

Department of Social Welfare and Development
Cordillera Administrative Office

Annex G-5

Supplier		MT. PROVINCE BROADCASTING CORP.		Purchase Order No.		2022-02-057A	
Address		CATHEDRAL LOOP, KABAYANIHAN BRGY., BAGUIO CITY		Date		2/7/2022	
				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:		Complete
Date of Delivery		AS SCHEDULED			Payment Term:		Charge
Stock/ Property	Unit	Description	QTY	Unit Cost	Total Cost		
PRODUCTION AND AIRING OF REGIONAL RADIO PROGRAM							
MARCH							
	Episode	Production and Airing of Regional Radio Program featuring DSWD programs, seivces 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			-		
		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
(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:

(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>01 CMF Current</u>	ORS/ BURS No. : <u>02-101101-2022-03-02654</u>
Funds Available: <u>18000</u>	Date of the ORS/ BURS: <u>MAR 11 2022</u>
WILBOURN B. BACOLONG ACCOUNTANT III	Amount: <u>18,000.00</u>

yUB/crgg

PURCHASE ORDER

Department of Social Welfare and Development
Cordillera Administrative Office

Annex G-5

Supplier		MT. PROVINCE BROADCASTING CORP.		Purchase Order No.		2022-02-057B	
Address		CATHEDRAL LOOP, KABAYANIHAN BRGY., BAGUIO CITY		Date		2/7/2022	
				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:		Complete
Date of Delivery		AS SCHEDULED			Payment Term:		Charge
Stock/ Property	Unit	Description	QTY	Unit Cost	Total Cost		
PRODUCTION AND AIRING OF REGIONAL RADIO PROGRAM							
APRIL							
	Episode	Production and Airing of Regional Radio Program featuring DSWD programs, sevicees 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			-		
		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
(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:

(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>01 CMF Current</u>	ORS/ BURS No. : <u>02-101101-2022-03-02055</u>
Funds Available: <u>18,000</u>	Date of the ORS/ BURS: <u>March 11, 2022</u>
WILBOURN B. BACOLONG ACCOUNTANT III ✱	Amount: <u>18,000.00</u>

DSWD

PURCHASE ORDER
 Department of Social Welfare and Development
 Cordillera Administrative Office

Annex G-5

Supplier		MT. PROVINCE BROADCASTING CORP.		Purchase Order No.		2022-02-057C	
Address		CATHEDRAL LOOP, KABAYANIHAN BRGY., BAGUIO CITY		Date		2/7/2022	
				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: Complete	
Date of Delivery				AS SCHEDULED		Payment Term: Charge	
Stock/Property	Unit	Description	QTY	Unit Cost	Total Cost		
		PRODUCTION AND AIRING OF REGIONAL RADIO PROGRAM					
		MAY			-		
	Episode	Production and Airing of Regional Radio Program featuring DSWD programs, sevicess 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			-		
		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
(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:

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

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

Fund Cluster: <u>01 CMF Current</u>	ORS/ BURS No. : <u>02-101101-2022-03-02056</u>
Funds Available: <u>18 000.</u>	Date of the ORS/ BURS: <u>MAR 11 2022</u>
WILBOURN B. BACOLONG ACCOUNTANT III	Amount: <u>18,000.00</u>

VUB/crgg

PURCHASE ORDER

Department of Social Welfare and Development
Cordillera Administrative Office

Annex G-5

Supplier		MT. PROVINCE BROADCASTING CORP.		Purchase Order No.		2022-02-057D	
Address		CATHEDRAL LOOP, KABAYANIHAN BRGY., BAGUIO CITY		Date		2/7/2022	
				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:		Complete
Date of Delivery		AS SCHEDULED			Payment Term:		Charge
Stock/Property	Unit	Description	QTY	Unit Cost	Total Cost		
		PRODUCTION AND AIRING OF REGIONAL RADIO PROGRAM					
		JUNE			-		
	Episode	Production and Airing of Regional Radio Program featuring DSWD programs, sevicees 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			-		
		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
(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:

(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	

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

Fund Cluster: <u>01 CMF Current</u> Funds Available: <u>18 000</u>	ORS/ BURS No. : <u>02-101101-2022-03-02657</u> Date of the ORS/ BURS: <u>March 11, 2022</u>
WILBOURN B. BACOLONG ACCOUNTANT III	Amount: <u>18,000.00</u>

UB/crg

PURCHASE ORDER

Department of Social Welfare and Development
Cordillera Administrative Office

Annex G-5

Supplier		MT. PROVINCE BROADCASTING CORP.		Purchase Order No.		2022-02-057E	
Address		CATHEDRAL LOOP, KABAYANIHAN BRGY., BAGUIO CITY		Date		2/7/2022	
				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: Complete	
Date of Delivery				AS SCHEDULED		Payment Term: Charge	
Stock/Property	Unit	Description	QTY	Unit Cost	Total Cost		
PRODUCTION AND AIRING OF REGIONAL RADIO PROGRAM							
JULY							
	Episode	Production and Airing of Regional Radio Program featuring DSWD programs, sevicees 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			-		
		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	
(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:

_____ (Signature over Printed Name)

_____ Bank Account Name

_____ TIN Number

*please tick tax type
 vat
 non-vat

_____ Date

_____ Bank Account Number

_____ Date of BIR Registration

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

Fund Cluster: 01 CMF Current

Funds Available: 18,000

WILBOURN B. BACOLONG
 ACCOUNTANT III

ORS/ BURS No. : 02-101101-2022-03-02659

Date of the ORS/ BURS: March 11, 2022

Amount: 18,000.00

YUBicrgg

PURCHASE ORDER

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		2/7/2022		
				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:		Complete
Date of Delivery		AS SCHEDULED				Payment Term:		Charge
Stock/ Property	Unit	Description	QTY	Unit Cost	Total Cost			
PRODUCTION AND AIRING OF REGIONAL RADIO PROGRAM								
AUGUST								
	Episode	Production and Airing of Regional Radio Program featuring DSWD programs, sevicees 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			-			
		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	
(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:

(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>01 CMF /MDS Current</u>	ORS/ BURS No. : <u>02-101101-2022-03-02600</u>
Funds Available: <u>18 000</u>	Date of the ORS/ BURS: <u>March 11, 2022</u>
WILBOURNE B. BACOLONG ACCOUNTANT III	Amount: <u>18,000.00</u>

PURCHASE ORDER

Department of Social Welfare and Development
Cordillera Administrative Office

Annex G-5

Supplier		MT. PROVINCE BROADCASTING CORP.		Purchase Order No.		2022-02-057G	
Address		CATHEDRAL LOOP, KABAYANIHAN BRGY., BAGUIO CITY		Date		2/7/2022	
				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: Complete	
Date of Delivery				AS SCHEDULED		Payment Term: Charge	
Stock/Property	Unit	Description	QTY	Unit Cost	Total Cost		
PRODUCTION AND AIRING OF REGIONAL RADIO PROGRAM							
SEPTEMBER							
	Episode	Production and Airing of Regional Radio Program featuring DSWD programs, sevicees 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			-		
		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
(Amount in words)		Eighteen Thousand Pesos Only					

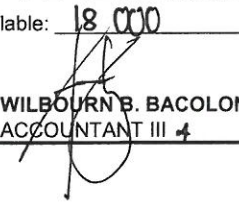
In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed on the undelivered item/s.

Conforme:

(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>01 MDS Current</u>	ORS/ BURS No. : <u>02-101101-2022-03-02661</u>
Funds Available: <u>18,000</u>	Date of the ORS/ BURS: <u>March 11, 2022</u>
 WILBOURN B. BACOLONG ACCOUNTANT III 4	Amount: <u>18,000.00</u>



PURCHASE ORDER

Department of Social Welfare and Development
Cordillera Administrative Office

Annex G-5

Supplier		MT. PROVINCE BROADCASTING CORP.		Purchase Order No.		2022-02-057H	
Address		CATHEDRAL LOOP, KABAYANIHAN BRGY., BAGUIO CITY		Date		2/7/2022	
				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:		Complete
Date of Delivery		AS SCHEDULED			Payment Term:		Charge
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, sevicees 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			-		
		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
(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:

(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>01 MDS Current</u>	ORS/ BURS No. : <u>02-101101-2022-03-02602</u>
Funds Available: <u>18 000</u>	Date of the ORS/ BURS: <u>March 11, 2022</u>
WILBOURN B. BACOLONG ACCOUNTANT II	Amount: <u>18,000.00</u>

YUB/crgg

PURCHASE ORDER

Department of Social Welfare and Development
Cordillera Administrative Office

Annex G-5

Supplier		MT. PROVINCE BROADCASTING CORP.		Purchase Order No.		2022-02-057i		
Address		CATHEDRAL LOOP, KABAYANIHAN BRGY., BAGUIO CITY		Date		2/7/2022		
				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:		Complete	
Date of Delivery		AS SCHEDULED			Payment Term:		Charge	
Stock/ Property	Unit	Description	QTY	Unit Cost	Total Cost			
PRODUCTION AND AIRING OF REGIONAL RADIO PROGRAM								
NOVEMBER								
	Episode	Production and Airing of Regional Radio Program featuring DSWD programs, sevicees 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			-			
		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	
(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 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>01 MDS Current</u>	ORS/ BURS No. : <u>02-1d1a-2022-03-02663</u>
Funds Available: <u>18 000</u>	Date of the ORS/ BURS: <u>March 11, 2022</u>
WILBOURN B. BACOLONG ACCOUNTANT III	Amount: <u>18,000.00</u>

yUB/crgg

PURCHASE ORDER

Department of Social Welfare and Development
Cordillera Administrative Office

Annex G-5

Supplier		MT. PROVINCE BROADCASTING CORP.		Purchase Order No.		2022-02-057J	
Address		CATHEDRAL LOOP, KABAYANIHAN BRGY., BAGUIO CITY		Date		2/7/2022	
				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:		Complete
Date of Delivery		AS SCHEDULED			Payment Term:		Charge
Stock/Property	Unit	Description	QTY	Unit Cost	Total Cost		
		PRODUCTION AND AIRING OF REGIONAL RADIO PROGRAM					
		DECEMBER					-
	Episode	Production and Airing of Regional Radio Program featuring DSWD programs, sevicees 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			-		
		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
(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:

(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>01 MDS Current</u>	ORS/ BURS No. : <u>02-101101-2022-03-02664</u>
Funds Available: <u>18 000</u>	Date of the ORS/ BURS: <u>March 11, 2022</u>
WILBOURN B. BACOLONG ACCOUNTANT III	Amount: <u>18,000.00</u>

VUB/CRG