PURCHASE ORDER

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.		2021-07-387
				Date		7/8/2021
				Mode of Procurement		SVP
Gentlemer						
	Please	e furnish this office the fo	ollowing articles subject to the terms and condition	ns 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
		AIRING OF	PANTAWID PAMILYA RADIO PROGRAM			
	episode	station; will include audie	t with canned portions to be recorded at the radio ence interaction in which the station will provide Php teners every episode (Php 300 per episode) ation	8	15,000.00	120,000.00
			st cover at least three (3) provinces in CAR. Station t station's area of coverage			-
		Delivery of the services vibidder upon approval of	will be coordinated by the End-User to the winning			-
e ne reselva	是 5.67000000			49 (po 150) 100 (TOTAL	120,000.00
(Amount in words)			One Hundred Twenty Thousand	Pesos Only	Tal. To so hopine	
Conforme: (Signature over Printed Name)			time specified above, a penalty of one-tenth (1/10) of the undelivered item/s.	<u>A</u> F	RNEL/B. GARCIA.	CESO II
					Regional Direct Designation	
Bank Account Name			Bank Account Number			
Т	IN Number	*please tick tax type vat non-vat	Date of BIR Registration		′	
Fund Cluster: DCMF Current				ORS/ BURS No. : 02-10101-2021-66-04755		
Funds Available: 20,000,00				Date of the ORS/ BURS: 6-30-2/		-21
14	VII BOLINA	BACOLONG 15			400 000 0	
WILBOURN BY BACOLONG 44				Amount:	120,000.00	1