

**PURCHASE ORDER**  
Department of Social Welfare and Development  
Cordillera Administrative Office

Annex G-5

Supplier		ABRA COMMUNITY BROADCASTING CORP.		Purchase Order No.		2021-08-502	
Address		ZONE 6 BANGUED, ABRA		Date		8/18/2021	
Gentlemen:				Mode of Procurement		SVP	
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		
		<b>RADIO PROGRAM FOR FDS ON AIR AND OTHER PROGRAM UPDATES - ABRA</b>					
	airing	Radio Program Length: 1 hour Frequency: AM Radio or whichever is applicable in the area; must cover at least 3 majority of the municipality in the province Delivery Month: August to December	6	9,525.00	57,150.00		
Note: The delivery of the goods / services is within the schedules set by the End-User.							
Payment can be made monthly every after conduct of airing of radio program							
(Amount in words)						<b>TOTAL</b>	<b>57,150.00</b>
						Fifty Seven Thousand One Hundred Fifty 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.

Conforms:

*MERLA Q. RUIZ*  
MERLA Q. RUIZ  
(Signature over Printed Name)

SEPT 1, 2021  
Date

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

Bank Account Name

Bank Account Number

TIN Number

please tick tax type  
 vat  
 non-vat

OCT 17, 2003  
Date of BIR Registration

Fund Cluster: <u>CHF APPNT</u>	21-02-06650 9,525	ORS/ BURS No. : _____
Funds Available: <u>57,150</u>	21-02-06651 9,525	Date of the ORS/ BURS: <u>8/19</u>
	21-02-06652 9,525	
	21-02-06653 17,050	
	21-02-06654 9,525	Amount: <u>57,150.00</u>
WILBOURN B. SACOLONG ACCOUNTANT II		

