

PURCHASE ORDER



Department of Social Welfare and Development
Field Office VII, Cebu City

Supplier: **RADIO MINDANAO NETWORK, INC.** PO No. DSWD7-AMP-2021-071
 Address: CAPITOL CENTRAL HOTEL & SUITES, ESCARIO ST. CEBU CITY Date: 2/18/2021
 Contact No.: 255-0460/0949-346-6822 Mode of Procurement: Small Value Procurement
 Contact Person: LOLLIPOPS S. YU TIN: 000-493-145-000

Gentlemen:

Please furnish this Office the following articles subject to the terms and conditions contained herein:

Place of Delivery:		Delivery Term:	March 2021 to April 2021		
Date of Delivery:		Payment Term:	within 30 calendar days after the receipt of Billing/SI/DR		
Stock No.	Unit	Description	Quantity	Unit Cost	Amount
	episodes	RADIO PROGRAM Airing: MARCH 2021 to APRIL 2021 Specification: *1 hour weekly radio program-preferably during weekdays *Public Service and Talk show format *Live episode *Reach within Central Visayas *Including in the top 5 among the top radio stations based in the latest radio survey Note: Service provider will give an audio copy of the episodes. Purpose: For the conduct of DSWD public service radio program. (PR Ref. DSWD7-2021-0141)	8	20,000.00	160,000.00
				5%	7,142.86
				2%	2,857.14
(Total Amount in Words)	One Hundred Fifty Thousand Pesos		Net of tax		150,000.00

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.

Conforme:

Signature
Signature over Printed Name of Supplier

Date

2/23/2021

Very truly yours,

Signature
REBECCA P. GEAMALA, DMPA
Regional Director

Funds Available:

Signature
LOUIE RAY C. VILLARIN, CPA
Regional Accountant

ALOBS No. : _____
Amount : _____