DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT FIELD OFFICE V

Magnolia Street, PBN- Buraguis, Legazpi City, Albay

PURCHASE ORDER

NF 2101-0024 PO. No. **RUP PUBLICATION & MEDIA SERVICE / 89.1 IDOL FM** Supplier: LEGAZPI / 105.5 IDOL FM NAGA Date January 29, 2021 SVP MOP: Address: Gentlemen: Please furnish this Office the following articles subject to the terms and conditions contained herein: Charge Payment Term:

Place of Delivery:

Date of Delivery:		February - December 2021	Delivery Term:		
Item No.	Unit	Description	Quantity	Unit Cost	Amount
		PRODUCTION AND AIRING OF 2021 RADIO PROGRAM FOR 11 MONTHS (FEBRUARY - DECEMBER)			
	months	Schedule: 1 hour, 11 months, every Tuesday, 10:00-11:00 am Transmitter power ooutput:10,000 watts attached NTC Certification or any supporting document Radio Format: Live Radio Talk/Talk Show	11	20,000.00	220,000.00
		Will provide radio producer, regular anchor and P.A during live radio Program Package Inclusion: overall production of the program-program format, scriptwriting, music, OBB, CMM *3x time check per day *5x radio Program Plugging/ spots a day Coverage area: Albay, Catanduanes, Sorsogon, Camarines Sur and Masbate Atleast 20% audience share rating for Legazpi AM stations (attach 2018 Kantar Media results) KBP Member (attach membership Certification)	Me	A - DSWD MAR 0 2 20 TIME:	21 = 0
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Total Amount in Words:

TWO HUNDRED TWENTY THOUSAND PESOS ONLY***

220,000.00

NF 2101-0002

Conforme:

03-01-2021

ARNEL B/ GARCIA, CESO II Regional Director

Very truly yours,

RUP PUBLICATION & MEDIA SERVICE / 89.1 IDOL FM LEGAZPI / 105.5 IDOL FM NAGA

Signature over Printed Name of Supplier

Date

Funds Available:

LLOYD DRAZEN'B. BAS Accountant III

ORS No.:

Amount: