DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT FIELD OFFICE V

Regional Center Site, Rawis, Legazpi City, Albay

PURCHASE ORDER

Supplier: Address: Contact No. Gentlemen:		RUP PUBLICATION & MEDIA SERVICES	PO. No.:	NF 2407-0350 July 15, 2024 Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services Charge		
		GOGON, LEG CITY	Date:			
		09277250986	Mode of			
		Please furnish this Office the following articles subject to the terms and conditions contained herein:	Procurement: Payment Term:			
			Delivery Term:		Days	
Place of De Date of Delivery:	livery:	As indicated below	For Delivery Schedule and Queries Please Contact C.M.U:		09636984404 09923015628 09552161070	
Item No.	Unit		Quantity	Unit Cost	Amount	
		PRODUCTION AND AIRING OF 2024 RADIO PROGRAM FOR FOUR(4) MONTHS (JULY-OCTOBER 2024)				
		/			-	
	months	RADIO PLUGGING	4	25,000.00	100,000.00	
		Specifications:			_	
		Schedule: One(1) hour, Two(2) months, every TUESDAY, 10:00-11:00am			·	
		Transmitter power output: 10,000 watts(attach NTC Certification or any supporting documents)				
		Radio format: Live Radio Talk/ Talk Show			-	
		Will provide radio producer, regular anchor and PA during live radio program				
			-	F4 45-1140 L + + + 4	***************************************	
		PACKAGE INCLUSIONS:	C	DA- DSWD	FOV 1-	
		Overall production of the program-program format, scriptwriting, music, OBB, CBB				
		3x time check per day	112/13	ALIG 0 1 20	21	
		5x radio program plugging/ spots a day	HIMILL	7,000 0 7 20		
		100 pero electronic load for weekly radio program text winner	וטען			
		/	13:11	TIME:	200/	
		COVERAGE AREA:	1			
		ALBAY, CATANDUANES, SORSOGON, CAMARINES SUR, CAMARINES				
		NORTE and MASBATE). =	
		VDD March - /-#t VDD March - t' O UT - U			a.	
		KBP Member (attach KBP Membership Certification)			-	
		Please see attached TERMS OF REFERENCE		<u> </u>	1/=	
		17000000 datability for the English			-	
					-	
Total Amount in Words:		NOTE:This includes all items you conformed indicated in the RFQ.			1	
		One Hundred Thousand Pesos and No Centavos			100,000.00	

LIQUIDATED DAMAGES: One-Tenth Of One Percent (0.001) of the cost of the unperformed portion of the contract for every day of delay. Once the cumulative amount of liquidated damages reaches ten percent (10%) of the amount of the contract, the DSWD FOV may rescind or terminate the contract, without prejudice to other courses of action and remedies available under the circumstances.

SENNAMO

Conforme:

RUP PUBLICATION & MEDIA SERVICES

Signature over Printed Name of Supplier

Date:

= 7/31/24

GERARD D. DE LEOZ

Administrative Officer II

ORS No.:

24-07-01540

NORMAN S. LAURIO

Regional Director

Amount:

100,000.00

Funds Available:

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