

**PURCHASE ORDER
PHILIPPINE SCIENCE HIGH SCHOOL CALABARZON REGION CAMPUS**

Supplier :	RADIO BAYANIHAN SYSTEM- DWAM-FM 99.1 SPIRIT FM	P.O. No. :	2022-08-071
Address :	BRGY. 7, C.TIRONA ST., BATANGAS CITY	Date :	August 25, 2022
TIN :	001-222-159-000	Mode of Procurement :	NP-SVP

Gentlemen:

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

Place of Delivery :	SITIO SAMPAGA WEST, BRGY. SAMPAGA, BATANGAS CITY	Delivery Term :	SEPTEMBER TO NOVEMBER 2022		
Date of Delivery :	SEPTEMBER TO NOVEMBER 2022	Payment Term :	WITHIN 30-45 CALENDAR DAYS AFTER THE COMPLETE DELIVERY OF THE ITEMS		
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	LOT	RADIO ADVERTISEMENT CONTRACT INCLUSIVE OF: *AIRING OF RECORDED RADIO COMMERCIAL FOR AT LEAST 244 SPOTS THAT WILL RUN FOR TWO (2) MONTHS OR THE EQUIVALENT AIRTIME FOR THE DURATION OF THE CONTRACT *LIVE RADIO INTERVIEW SESSION THAT WOULD LAST AT LEAST 10 MINUTES *OFFER: 6 SPOTS (30s) RECORDED COMMERCIAL OR ANNOUNCEMENT ON BOARD (AOB) PER DAY (MONDAY-SATURDAY); 6 SPOTS (30s) EVERY SUNDAY; 1 LIVE 15-MINUTE RADIO INTERVIEW PER MONTH AND A TWO (2) TIME CHECK/ SONG SPONSORSHIP (CBB) FROM MONDAY-SUNDAY *Php 20,000/month	1	40,000.00	40,000.00
					P40,000.00
(Total Amount in Words)	FORTY THOUSAND 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.

Conforme:

Very truly yours,

Signature over Printed Name of Supplier

Date


JOSE M. ANDAYA, D.T.

Signature over Printed Name of Authorized Official

Campus Director

Designation

Fund Cluster : 0110101
Funds Available : Php 40,000.00


CRISPINA ROWENA M. MAQUIMOT

Signature over Printed Name of Chief Accountant/Head of Accounting
Division/Unit

ORS/BURS No. : 02-10101-2022-08-0369

Date of the ORS/BURS: 08/25/22

Amount : Php 40,000.00

**PURCHASE ORDER
PHILIPPINE SCIENCE HIGH SCHOOL CALABARZON REGION CAMPUS**

Supplier :	ZOE BROADCASTING NETWORK, INC.- DZJV RADYO CALABARZON	P.O. No. :	2022-08-073
Address :	140 BRGY. PARIAN, CALAMBA CITY, LAGUNA	Date :	August 25, 2022
TIN :	004-733-357-000	Mode of Procurement :	NP-SVP

Gentlemen:

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

Place of Delivery :		SITIO SAMPAGA WEST, BRGY. SAMPAGA, BATANGAS CITY	Delivery Term :	SEPTEMBER TO NOVEMBER 2022	
Date of Delivery :		SEPTEMBER TO NOVEMBER 2022	Payment Term :	WITHIN 30-45 CALENDAR DAYS AFTER THE COMPLETE DELIVERY OF THE ITEMS	
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	LOT	RADIO ADVERTISEMENT CONTRACT INCLUSIVE OF: *AIRING OF RECORDED RADIO COMMERCIAL FOR AT LEAST 244 SPOTS THAT WILL RUN FOR TWO (2) MONTHS OR THE EQUIVALENT AIRTIME FOR THE DURATION OF THE CONTRACT *LIVE RADIO INTERVIEW SESSION THAT WOULD LAST AT LEAST 10 MINUTES *OFFER: FOUR (4) SPOTS RECORDED COMMERCIAL OR ANNOUNCEMENT ON BOARD (AOB) PER DAY (MONDAY-FRIDAY); BONUS OF TWO (2) SPOTS EVERY SATURDAY AND LOGO & UPDATE POSTER FB LIVE; 1 LIVE 30-MINUTE RADIO INTERVIEW PER MONTH. *Php 20,000/month	1	40,000.00	40,000.00
(Total Amount in Words)					FORTY THOUSAND PESOS ONLY
					₱40,000.00

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 on the undelivered item/s.

Conforme:

Very truly yours,

Signature over Printed Name of Supplier

Date


JOSE M. ANDAYA, D.T.

Signature over Printed Name of Authorized Official

Campus Director

Designation

Fund Cluster : 0110101
Funds Available : Php 40,000.00


CRISPINA ROWENA M. MAQUIMOT

Signature over Printed Name of Chief Accountant/Head of Accounting
Division/Unit

ORS/BURS No. : 02-10101-2022-08-0367

Date of the ORS/BURS: 08/25/22

Amount : Php 40,000.00

**PURCHASE ORDER
PHILIPPINE SCIENCE HIGH SCHOOL CALABARZON REGION CAMPUS**

Supplier :	AIR1 GLOBAL ADVERTISING CORP.	P.O. No. :	2022-08-070
Address :	3F CNM BUILDING,NAT'L HIGHWAY,COR. DIVERSION RD. BRGY.BOLBOK, BATANGAS CITY	Date :	August 25, 2022
TIN :	008-016-051-000	Mode of Procurement :	NP-SVP

Gentlemen:

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Place of Delivery :	SITIO SAMPAGA WEST, BRGY. SAMPAGA, BATANGAS CITY	Delivery Term :	SEPTEMBER TO NOVEMBER 2022		
Date of Delivery :	SEPTEMBER TO NOVEMBER 2022	Payment Term :	WITHIN 30-45 CALENDAR DAYS AFTER THE COMPLETE DELIVERY OF THE ITEMS		
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	LOT	RADIO ADVERTISEMENT CONTRACT INCLUSIVE OF: *AIRING OF RECORDED RADIO COMMERCIAL FOR AT LEAST 244 SPOTS THAT WILL RUN FOR TWO (2) MONTHS OR THE EQUIVALENT AIRTIME FOR THE DURATION OF THE CONTRACT *LIVE RADIO INTERVIEW SESSION THAT WOULD LAST AT LEAST 10 MINUTES *OFFER: 4 SPOTS (30s) RECORDED COMMERCIAL OR ANNOUNCEMENT ON BOARD (AOB) PER DAY; 1 LIVE RADIO INTERVIEW PER MONTH AND A BONUS OF 1 SPOT (30s) RECORDED COMMERCIAL PER DAY *Php 20,000/month	1	40,000.00	40,000.00
					P40,000.00

(Total Amount in Words) FORTY THOUSAND 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.

Conforme:

Very truly yours,

Signature over Printed Name of Supplier_____
Date

JOSE M. ANDAYA, D.T.

Signature over Printed Name of Authorized Official

Campus Director

DesignationFund Cluster : 01101101Funds Available : Php 40,000.00ORS/BURS No. : 02-101101-2022-08-0360Date of the ORS/BURS: 08/25/22Amount : Php 40,000.00

 CRISPINA ROWENA M. MAQUIMOT

Signature over Printed Name of Chief Accountant/Head of Accounting
Division/Unit

**PURCHASE ORDER
PHILIPPINE SCIENCE HIGH SCHOOL CALABARZON REGION CAMPUS**

Supplier :	RN LAGUNA BROADCASTING SERVICES	P.O. No. :	2022-08-072
Address :	3/F SQA CORPORATE CENTER, NATIONAL HI-WAY, BRGY. UNO, CALAMBA CITY, LAGUNA	Date :	August 25, 2022
TIN :	199-240-813-000	Mode of Procurement :	NP-SVP

Gentlemen:

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

Place of Delivery :	SITIO SAMPAGA WEST, BRGY. SAMPAGA, BATANGAS CITY	Delivery Term :	SEPTEMBER TO NOVEMBER 2022		
Date of Delivery :	SEPTEMBER TO NOVEMBER 2022	Payment Term :	WITHIN 30-45 CALENDAR DAYS AFTER THE COMPLETE DELIVERY OF THE ITEMS		
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	LOT	RADIO ADVERTISEMENT CONTRACT INCLUSIVE OF: *AIRING OF RECORDED RADIO COMMERCIAL FOR AT LEAST 244 SPOTS THAT WILL RUN FOR TWO (2) MONTHS OR THE EQUIVALENT AIRTIME FOR THE DURATION OF THE CONTRACT *LIVE RADIO INTERVIEW SESSION THAT WOULD LAST AT LEAST 10 MINUTES *Php 20,000/month	1	40,000.00	40,000.00
(Total Amount in Words)					FORTY THOUSAND PESOS ONLY
					₱40,000.00

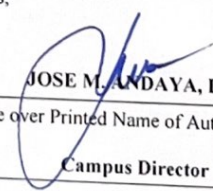
In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed on the undelivered item/s.

Conforme:

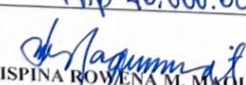
Very truly yours,

Signature over Printed Name of Supplier

Date


JOSE M. ANDAYA, D.T.
Signature over Printed Name of Authorized Official

Campus Director
Designation

Fund Cluster : _____ 0110101
Funds Available : _____ Php 40,000.00

CRISPINA ROWENA M. MAQUIMOT
Signature over Printed Name of Chief Accountant/Head of Accounting
Division/Unit

ORS/BURS No. : 02-10K01-2022-08-0366
Date of the ORS/BURS: 08/25/22
Amount : _____ Php 40,000.00