PURCHASE ORDER PHILIPPINE SCIENCE HIGH SCHOOL CALABARZON REGION CAMPUS

Supplier:	RADIO BAYANIHAN SYSTEM- DWAM-FM 99.1 SPIRIT FM					
Address :		ONA ST., BATANGAS CITY	P.O. No. :	2022-08-071		
TIN:	001-222-159-000		Date : August 25, 2022			
Gentlemen:	ntlemen:		Mode of Procurement :		NP-SVP	
	Please furnish t	his Office the following articles subject to the terms and conditions of	contained herein:			
Place of Del	ivery:	SITIO SAMPAGA WEST, BRGY. SAMPAGA, BATANGAS CITY	Delivery Term : SEPTEMBER TO NOVEMBER 2		MBER 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	40,000.0	
(Total Amou	int in Words)	FORTY THOUSAND PESOS ONLY			P40,000.00	
In case of n the undeliv Confo	ered item/s.	the full delivery within the time specified above, a penalty of one-to	Very truly yours,	JOSE M. ANDAYA		
Signature over Printed Name of Supplier			Signature over Printed Name of Authorized Official Campus Director			
		Date		Designation		
and Cluster		Oliolol		02 - 101101-202		
ınds Availal	ble :	Php 40,000.00	Date of the ORS	/BURS: 081	25/22	
	-	CRISPINA ROWENA M. MAQUIMOT	Amount :	Php 40,000.	50	
	Signature	over Printed Name of Chief Accountant/Head of Accounting Division/Unit	S 15100			

PURCHASE ORDER

upplier :	ZOE BROADCAS	TING NETWORK, INC DZIV RADYO CALABARZON			
ddress :	140 BRGY, PAR	IAN. CALAMBA CITY IN THE RESERVE OF	P.O. No. :	2022-08-073	
IN:	140 BRGY, PARIAN, CALAMBA CITY, LAGUNA		Date:	August 25, 2022	
Gentlemen:			Mode of B		
	Please furnish th	is Office the following articles subject to the terms and conditions of	ode of Procure	ment:	NP-SVP
lace of De	livery:	SITIO SAMPAGA WEST, BREW PARADO	ontained herein:		
Date of Delivery :		SITIO SAMPAGA WEST, BRGY. SAMPAGA, BATANGAS CITY SEPTEMBER TO NOVEMBER 2022	Delivery Term : SEPTEMBER TO NOVEMBER 2022		1BER 2022
Stock/ Property		O NOVEMBER 2022	Payment Term :	WITHIN 30-45 CALENDA COMPLETE DELIVERY O	AR DAVE AFTER THE
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 *UVE 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	40,000.0
(Total An	nount in Words)	FORTY THOUSAND PESOS ONLY			P40,000.00
	informe:	se the full delivery within the time specified above, a penalty of one-to-	Very truly yours,	JOSE MANDAYA	, D.T.
		Date	_	Designation	or
Fund Clus		01101101	ORS/BURS No. :	02-101101-2022	-08-0367
r unds Av	ailable :	CRISPINA ROWENA M. MAQUIMOT	Date of the ORS	BURS: 081:	25/22

PURCHASE ORDER PHILIPPINE SCIENCE HIGH SCHOOL CALABARZON REGION CAMPUS

Supplier :	AIR1 GLOBAL AL	OVERTISING CORP.	DO No.			
Address :	3F CNM BUILDING	M BUILDING, NAT'L HIGHWAY, COR. DIVERSION RD. BRGY. BOLBOK, BATANGAS CITY Date: August 25, 2022				
ΓIN:	008-016-051-00		Date : August 25, 2022			
Gentlemen:			Mode of Procurement : NP-SVP			
P	Please furnish this	s Office the following articles subject to the terms and conditions co	ontained herein:			
Place of Delivery :		SITIO SAMPAGA WEST, BRGY. SAMPAGA, BATANGAS CITY	Delivery Term: SEPTEMBER TO NOVEMBER 2022			
Date of Deliv	ery:	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 Amou	int in Words)	FORTY THOUSAND PESOS ONLY				
In case of the undelive Confe	ered item/s.	the full delivery within the time specified above, a penalty of one-t	enth (1/10) of one p	ercent for every day of	of delay shall be imposed	
	Signature over Printed Name of Supplier		JOSE M. JOAYA, D.T. Signature over Printed Name of Authorized Official Campus Director			
		Date		Designation		
Fund Cluste	er:	Oliotiol	ORS/BURS No	02-101101-20	17-08-0760	
	lable :	Php 40,000.00	Date of the OR		125122	
	Signatur	CRISPINA ROYENA M. MAQUIMOT e over Printed Name of Chief Accountant/Head of Accounting Division/Unit		Php 40,000		

PURCHASE ORDER PHILIPPINE SCIENCE HIGH SCHOOL CALABARZON REGION CAMPUS

Supplier :	RN LAGUNA BR	OADCASTING SERVICES	P.O. No. :	2022-08-072		
Address :	3/F SQA CORPORATE CENTER, NATIONAL HI-WAY, BRGY. UND, CALAMBA CITY, LAGUNA		Date :	August 25, 2022		
ΓIN:	199-240-813-000		Mode of Procure	ement : NP-SVP		
Gentlemen: I	Please furnish thi	is Office the following articles subject to the terms and conditions co	ontained herein:			
Place of Delivery :		SITIO SAMPAGA WEST, BRGY. SAMPAGA, BATANGAS CITY	Delivery Term :	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	
			T			
					P40,000.00	
(Total Amou	unt in Words)	FORTY THOUSAND PESOS ONLY			P40,000.00	
In case of the undeline Confe	orme:	the full delivery within the time specified above, a penalty of one-time specified above, a pena	Very truly yours, JOSE M. WDAYA, D.T. Signature over Printed Name of Authorized Official			
		Date	_	Campus Direct Designation	tor	
Fund Clust Funds Ava	ilable :	Ollollol Phy 40,000.00 CRISPINA ROYENA M. MXQUIMOT re over Printed Name of Chief Accountant/Head of Accounting Division/Unit	Date of the OR	: 02-10KO1-20 S/BURS: 04 Php 40,00	125/22	