



Republic of the Philippines  
**BENGUET STATE UNIVERSITY**  
 La Trinidad, Benguet

# PURCHASE ORDER

Supplier:	<b>MOUNTAIN PROVINCE BROADCASTING CORPORATION</b>	P.O No.	2024 - 01 - 6177 - 40
Address:	Baguio City	Date:	JAN 23 2024
Tin:		Mode of Procurement	NEGOTIATED
		PR No	2024-55

Gentlemen:

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

Place of Delivery	<b>BSU SPMO</b>	Delivery Term:	
Date of Delivery:	Start: January 5, 2024	Payment Term:	within 30 days after complete delivery

Item No.	Stock/Property No.	Unit	ITEM	Quantity	Unit Cost	Amount
1		lot	TO payment of radio airtime over DZWT-AM: 15 minutes program aired every Monday to Friday for the period <b>January to December 2024</b> [ [1 spot/day, at least 15 minutes per day (5:45-6:00 am) from (Monday-Friday)]; primary areas of coverage: All municipalities of Benguet, Baguio City, La Union, Ilocos Sur, Nueva Vizcaya, Apayao, Ifugao, and Mountain Province; stable radio connection/signal during storms & typhoons]	1	14,000/per episode	168,000.00
<b>TOTAL</b>						<b>168,000.00</b>

(Total Amount in Words) **ONE HUNDRED SIXTY EIGHT THOUSAND PESOS ONLY**

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

Conforme.

**Neraldine W. Cardozo**  
 Signature over Printed Name of Supplier  
**FEBRUARY 13, 2024**  
 Date

**FELIPE SALANG COMILA**  
 University President

Fund Cluster:		ORS/BURS No.:	2024 - 01 - 195
Funds Available:	 <b>IMELDA B. GANNATO</b> Accountant IV	Date of the ORS/BURS:	JAN 23 2024
		Amount:	168,000.00



# PURCHASE ORDER

Supplier:	<b>MOUNTAIN PROVINCE BROADCASTING CORPORATION</b>	P.O No.:	2024-01-GAA-37
Address:	Baguio City	Date:	JAN 23 2024
Tin:		Mode of Procurement:	NEGOTIATED
		PR No.:	2024-55

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

Place of Delivery:	<b>BSU SPMO</b>	Delivery Term:	
Date of Delivery:	<b>Start: January 5, 2024</b>	Payment Term:	<b>within 30 days after complete delivery</b>

Item no.	Stock/Property No.	Unit	ITEM	Quantity	Unit Cost	Amount
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<b>TOTAL</b>						<b>168,000.00</b>

(Total Amount in Words) **ONE HUNDRED SIXTY EIGHT THOUSAND PESOS ONLY**

In case of failure to make the full delivery within 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:  
 \_\_\_\_\_  
 Signature over Printed Name of Supplier  
 \_\_\_\_\_  
 Date

**FELIPE SALAING COMILA**  
 University President

Fund Cluster: _____	ORS/BURS No.:	2024-01-195
Funds Available: _____	Date of the ORS/BURS:	JAN 21 2024
<b>IMELDA B. GALINATO</b> Accountant IV	Amount:	168,000.00 (101)