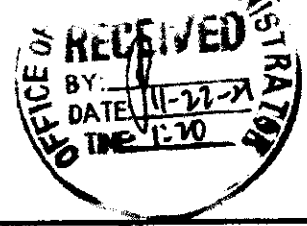




PURCHASE ORDER

Republic of The Philippines
 City Government of Tacloban
 Kanhuraw Hill, Tacloban City 6500
 Tel. Nos. 325-4053




| | |
|----------------------------------------------------------|-----------------------------------------|
| Supplier : LAMRAG RADIO NETWORK | P.O. No : <u>128-11-21</u> |
| Address : V&G SUBD., BRGY 109-A TACLOBAN CITY | Date : <u>11-15-21</u> |
| Tel./Fax No. : 325-6496 | Mode of Procurement : NEGOTIATED |
| TIN : | PROCUREMENT/ MEDIA SERVICES |
| Supplier is : () Manufacturer () Exclusive Distributor | |
| Registered: () SEC () DTI | |

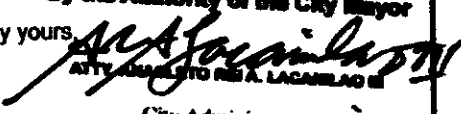
Gentlemen:
 Please furnish this Office the following articles subject to the terms and conditions contained herein:


| Place of Delivery : City General Services Office | Delivery Term : | | | | | |
|----------------------------------------------------------------------------|-----------------|-------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------|------------|-------------------|
| Date of Delivery : within 10 days upon Conformity of Purchase Order | Payment Term : | | | | | |
| Stock No. | Item No. | Unit | Description | QTY | Unit Cost | Amount |
| | Lot 1 | | CIO 2021-865 | | | |
| | 1 | month | Radio Time (City Gov't Radio Program) @ P135,000/month (P6,750/day x 5 days =P33,750/week x 4 weeks=P135,000) Frequency of Airing: 5 days (Mon- Fri)/week @ 1hr./day radio time | 2 | 135,000.00 | 270,000.00 |
| ***nothing follows*** | | | | TOTAL AMOUNT | | 270,000.00 |
| | | | | 1% | | 2,700.00 |
| | | | | 5% | | 13,500.00 |

Total Amount in Words = **Two Hundred Seventy Thousand Pesos and 00/100 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.

Conforme: 
NICOMEDES T. ABIA
 Signature over Printed Name of Supplier
November 22, 2021
 Date

By the Authority of the City Mayor
 Very truly yours, 
 CITY ADMINISTRATOR HON. ALFRED S. ROMUALDEZ
 City Mayor

Funds Available:

SALVADOR A. ABINA JR.
 City Accountant

BUR NO./Obr No.:
 Date: 11-22-21
 Amount: ₱ 270,000.00
001 5-02-99-990-32

TACLOBAN CITY
 11/22/21
 9:30