

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

Supplier : <b>RADIO MINDANAO NETWORK INC.,</b>	P.O. No.: <b>129-19-21</b>
Address : <b>181 P. BURGOS ST.</b>	Date: <b>11-19-21</b>
Tel./Fax No.: <b>325-6496</b>	Mode of Procurement: <b>NEGOTIATED</b>
TIN :	<b>PROCUREMENT/MEDIA SERVICES</b>
Supplier is : ( ) Manufacturer ( ) Exclusive Distributor	
Registered: ( ) SEC ( ) DTI	

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

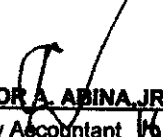
Place of Delivery : <b>City General Services Office</b>	Delivery Term :					
Date of Delivery : <b>within 10 days upon Conformity of Purchase Order</b>	Payment Term:					
Stock No.	Item No.	Unit	Description	QTY	Unit Cost	Amount
<b>LOT 3</b>						
			<b>CIO 2021-867</b>			
	1	month	Radio Time (City Gov't Radio Program ) @ P170,000/month (P21,250/day x 2 days=P42,500/week x 4 weeks=P170,000) Frequency of Airing: 2 days (M & W) /week @ 1 hour/ day radio time	2	170,000.00	340,000.00
***nothing follows***						
				<b>TOTAL AMOUNT</b>		<b>340,000.00</b>
				1%		3,400.00
				5%		17,000.00

Total Amount in Words = **Three Hundred Forty 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:   
**MARUIN T. MODELO**  
 Signature over Printed Name of Supplier  
 Date: **November 22, 2021**

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

Funds Available:   
**SALVADOR A. ABINA JR.**  
 City Accountant

BUR NO./ObR No.:  
 Date: **11-22-21**  
 Amount: **P. 340,000.00**  
**100/ 5-02-99-990-72**

9:30  
 11/22/21