



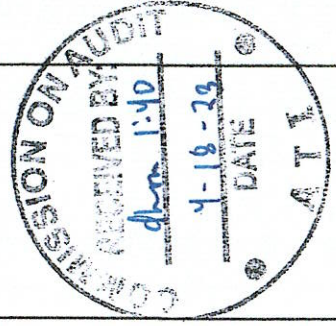
PURCHASE ORDER

SUPPLIER: MANILA BROADCASTING COMPANY P.O. No: 2023-03-62
 ADDRESS: Vicente Sotto St., Pasay City DATE: Mar. 16 2023
 MODE OF PROCUREMENT: NP-SCIENTIFIC, SCHOLARLY OR ARTISTIC WORK, EXCLUSIVE TECHNOLOGY AND MEDIA SERVICES

TIN: Gentlemen:

Please furnish this Office the following article(s) subject to the terms and conditions contained herein.

STOCK NO.	UNIT	DESCRIPTION	QTY	UNIT COST	TOTAL COST
	package	Production of Program Elements for School-on-the-Air on Coconut 1. Merch plug (45 seconds) 2. Opening billboard (40 seconds) 3. Closing billboard (30 seconds) 4. Talk bed (2 minutes) 5. Floater 6. Stinger 7. Title card Inclusive of: -professional fees for voice talents and scriptwriter	1		120,000.00
	plugs	Production of Radio Plugs Length: 45 seconds to 60 seconds Language: Filipino and English Topic: Coconut Farmers and Industry Development Plan or any related content Inclusive of: -Fees for voice talents -Development of script -use of background music and other production elements Purpose: To be used in the school-on-the-air programs and radio-based promotional activities under the Coconut Farmers and Industry Development Plan (CFIDP).	2		100,000.00



TOTAL AMOUNT IN WORDS: TWO HUNDRED TWENTY 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 (1%) for everyday of delay shall be imposed.

CONFORME: Very truly yours,
 ATTY. RUDOLPH STEVE E. JULARBAL
 VP AM OPERATIONS & STATION MANAGER DZRH
 Signature Over Printed Name of Supplier
 April 14, 2023 Date
 REMELIA M. ANTONIO, MINSAL, CESO III
 DIRECTOR IV

FUNDS AVAILABLE: OR/BUR No.: 2023-03-03
 Amount: 203-20-23
 JOAN E. SINGSON
 CHIEF ACCOUNTANT
 Pnp - 220,000