

**PURCHASE ORDER**

**BEAU OF BROADCAST SERVICES**

4th Floor PIA Bldg., Visayas Avenue, Quezon City

Entity Name

Supplier: <b>BROADTECH CORPORATION</b> Address: 26-A Rufino Pacific Tower, Ayala Avenue, Makati City Telephone No. 09770181973	PO #: 2020-12-0067 Date: DECEMBER 29, 2020 Mode of Procurement: <b>Competitive Bidding</b>
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Gentlemen:  
Please furnish this Office the following articles subject to the terms and conditions contained herein:

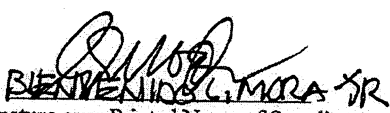
Place of Delivery : B B S	Delivery Term :
Date of Delivery : _____	Payment Term : CREDIT

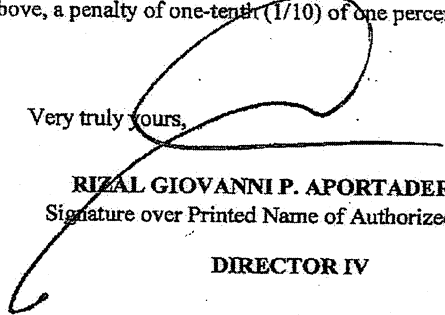
Stock/ Property No.	Unit	Description	Qty.	Unit Cost	Amount
	<b>LOT</b>	<b>SUPPLY AND DELIVERY OF VARIOUS BROADCAST EQUIPMENT</b>	<b>1</b>	<b>3,099,580.00</b>	<b>3,099,580.00</b>
		1 KW Medium Wave AM Transmitter	2	1,004,900.00	2,009,800.00
		1 KW FM Power Amplifier	1	362,500.00	362,500.00
		10 Watts Studio Transmitter Link (Stereo) 300 MHZ	1	522,580.00	522,580.00
		AM Audio Processor	1	204,700.00	204,700.00
		x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x			
		Delivery Period: 90 days upon receipt of the permit to purchase from NTC  Warranty Period: 2 years (1Kw Transmitter) Power Amplifier - 2 year Studio Transmitter - 2 year Audio Processor - 2 years			

**THREE MILLION NINETY NINE THOUSAND FIVE HUNDRED EIGHTY PESOS ONLY.** 3,099,580.00

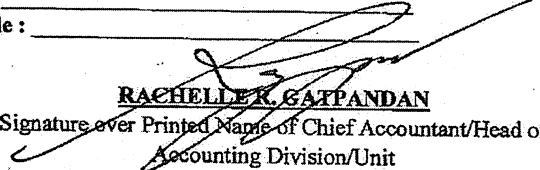
In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed on the undelivered item/s.

Conforme: Very truly yours,

  
**BENVENIDO L. MORA SR.**  
 Signature over Printed Name of Supplier

  
**RIZAL GIOVANNI P. APORTADERA JR.**  
 Signature over Printed Name of Authorized Official  
  
**DIRECTOR IV**

**DECEMBER 29, 2020**  
 Date

Fund Cluster : _____ Funds Available : _____   <b>RACHELLE K. GATPANDAN</b> Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit	ORS/BURS No. : <u>03-20-12-3078</u> Date of the ORS/BURS: <u>Dec. 29, 2020</u>  Amount : <u>3,099,580.00</u>
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