

PURCHASE ORDER
BUREAU OF BROADCAST SERVICES

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

Entity Name

Supplier: BROADTECH CORPORATION	PO #: 2021-12-0138
Address : 111 Paseo DE Roxas, Legaspi Village, Makati City	Date: December 27, 2021
Telephone No. 0977-0181973	Mode of Procurement : Competitive Bidding

Gentlemen:

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

Place of Delivery : B B S	Delivery Term : 90 days
Date of Delivery : _____	Payment Term : CREDIT

Stock/ Property No.	Unit	Description	Qty.	Unit Cost	Amount
	LOT	SUPPLY AND DELIVERY OF VARIOUS BROADCAST EQUIPMENT	1		1,895,700.00
1	unit	1000 watts Digital IBOC Ready Solid State AM Transmitter	1	1,239,700.00	1,239,700.00
2	unit	FM Transmitter 1000 Watts Stereo	1	450,300.00	450,300.00
3	unit	IP Audio Decoders for Broadcast, Internet Radio and VoIP	1	70,000.00	70,000.00
4	unit	Classic Encoder for analog audio sources in real time with TCP, UDP, Shoutcast, Multicast RTP stream	1	79,700.00	79,700.00
5	pair	P2P Link X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X	1	56,000.00	56,000.00
Note: For DWBT Batanes, DZAG-Agoo and DXRP-Davao Warranty Period: Item# 1 & 2 - Two (2) years warranty Item# 3, 4 & 5 - One (1) year warranty Delivery Period: 90 days upon receipt of PO					

ONE MILLION EIGHT HUNDRED NINETY FIVE THOUSAND SEVEN HUNDRED PESOS ONE	1,895,700.00
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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:

ROSAURO F. SARMIENTO
Signature over Printed Name of Supplier

Signature over Printed Name of Supplier

12-29-21

Date _____

Very truly yours,

RIZAL GIOVANNI P. APORTADERA JR.

Signature over Printed Name of Authorized Official

DIRECTOR IV

Fund Cluster : _____ Funds Available : _____  RACHELLE R. GATPANDAN Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit	ORS/BURS No. : <u>03-21-12-2487</u> Date of the ORS/BURS: <u>Dec. 29, 2021</u> Amount : <u>₱ 1,895,700.00</u>
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