PURCHASE ORDER BUREAU OF BROADCAST SERVICES

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

Address: 111 Paseo De Roxas, Legaspi Village, Makati City			Date: Se	Date: September 16, 2022 Mode of Procurement: Competitive Bidding		
Gentlemen: Pleas	se furnish t	his Office the following articles subject to the terr	ns and condi	tions contained herei	in:	
Place of Delivery: BBS Date of Delivery:			Delivery Term: 90 days Payment Term: CREDIT			
item#	Unit	Description	Qty.	Unit Cost	Amount	
	lot	SUPPLY AND DELIVERY OF INFORMATION SYSTEM STRATEGIC PLAN (ISSP) SATELLITE ANTENNA SYSTEM AND SATELLITE PHONE	3 t		2,960,000.00	
2	set	BOTH WITH ONE (1) YEAR SUBSCRIPTION Drive-Away 1,2 meters Auto Acquire Satellite Antenna System 3 Axis Motorized with 3W XRF	î	2,880,000.00	2,880,000.00	
	unit	Transceiver Satellite Phone (Pre-paid) Satellite Calls and SMS to all networks operating in the Philippines Warranty Period: 2 YEARSx_x_x_x_x_x_x_x_x_x_x_x_x_x_x_x_x_x_	1	80,000.00	80,000.00	
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	(Sub	Ourse 1g 11			Money	
		Payment Terms: 90 days upon receipt of PO				
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TWO MILLI	ON NINE	HUNDRED SIXTY THOUSAND PESOS ONL	Υ.		2,960,000.00	
In case of day of delay sl Confori	nall be imp	make the full delivery within the time specified about on the undelivered item/s.	ove, a penalt		of one percent for every	
BIENENDO MORA JA Signature over Printed Name of Supplier			,	RIZAL GIOVANNI P. APORTADERA JR. Signature over Printed Name of Authorized Official		
	<u> </u>	CTOBER 18,200V		DIRECT	OK IV	
Fund Cluster: Funds Available: RACHELLE R. GATPANDAN Signature over Printed Name of Chief Accountant/Head of			Amount	ORS/BURS No.: 03-22-10-2410 Date of the ORS/BURS: 6ct 12, 7022 Amount: 2,960,000-00		
	Jishilu	Accounting Division/Unit				