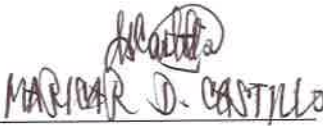
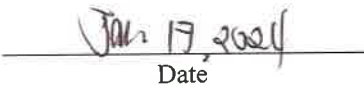
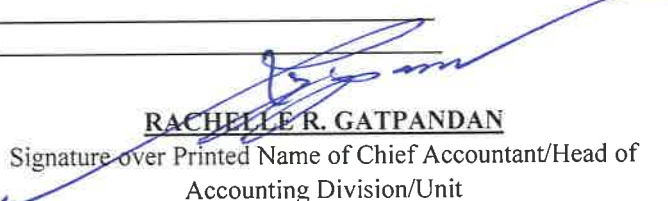


BUREAU OF BROADCAST SERVICES

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

PUCHASE ORDER

Supplier : CBCD TRAINING		P.O. No. : 2023-12-0126			
Address : Blk 2 Lot 16 Noprthview I Villas, Batasan Hills, Quezon City		Date : DECEMBER 21, 2023			
Telephone no. 09065737109		Mode of Procurement : Competitive Bidding			
Gentlemen: Please furnish this Office the following articles subject to the terms and conditions contained herein:					
Place of Delivery : BBS- CENTRAL OFFICE		Delivery Term : 30 days			
Date of Delivery : _____		Payment Term : CREDIT			
Stock/ Property No.	Unit	Description	Qty.	Unit Cost	Amount
	LOT	SUPPLY AND DELIVERY OF INFORMATION SYSTEM STRATEGIC PLAN (ISSP) VARIOUS ICT SOFTWARE	1		2,021,180.00
		Software:			
		1. Audio Software (Perpetual License) Livewire 8x8	1	89,500.00	89,500.00
		2. Stereo Tool Software Standard (Thimeo)	2	24,900.00	49,800.00
		3. Livestream Software (1 year subcription) Wirecast Pro for Mac	1	49,900.00	49,900.00
		4. Livestream Software (1 year subscription) Wirecast Pro for Windows	2	49,900.00	99,800.00
		5. Livestreaming Software (1 year subscription) Wirecast Studio for windows	10	34,950.00	349,500.00
		6. Audio Playback Software (Perpetual License) Full radio station package software (2 SOHO Licenses Spycorder Jazzler Show)	2	249,000.00	498,000.00
		7. Audio Playback Software (Perpetual License) Jazzler Show	25	14,950.00	373,750.00
		8. Audio Playback Software (Perpetual License) Jazzler 24	25	14,950.00	373,750.00
		9. Audio Virtual Soundcard (Perpetual License) Dante	10	8,950.00	89,500.00
		10. Anti Virus (1 Year Subscription) Kaspersky Plus	32	1,490.00	47,680.00
		x-x			
		Delivery Terms: 30 days upon receipt of PO			
TWO MILLION TWENTY ONE THOUSAND ONE HUNDRED EIGHTY PESOS ONLY.					2,021,180.00
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,			
					
Signature over Printed Name of Supplier		Signature over Printed Name of Authorized			
		DIRECTOR IV			
Date					
Fund Cluster : _____		ORS/BURS No. : 03-24-01-0096			
Funds Available : _____		Date of the ORS/BURS: Jan. 4, 2024			
		Amount : ₱ 2,021,180.00			
Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit					