



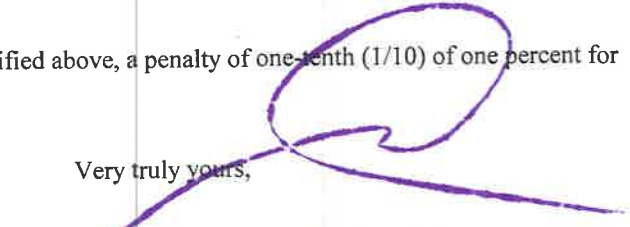

PURCHASE ORDER
BUREAU OF BROADCAST SERVICES

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

Entity Name

[illegible]

PURCHASE ORDER
BUREAU OF BROADCAST SERVICES
4th Floor PIA Bldg., Visayas Avenue, Quezon City
Entity Name

Supplier: 90 DEGREES NORTH INC.		PO #: 2024-09-0118			
Address : ROAD 3, COR. ROAD 8, PROJECT 6, QUEZON CITY		Date: September 2, 2024			
Telephone No. 8-893-7640		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			
item#	Unit	Description	Qty.	Unit Cost	Amount
	lot	Broadcast Automation- Disaster Alerting System for IP Conventional Radio Broadcast e-Radio Alert, AUS	1	1,960,000.00	1,960,000.00
	unit	Equipment included:			
	unit	Laptop	1		
	unit	Professional Grade USB Microphone	1		
	unit	AABRS (Auto Alert Broadcast Relay Switch)	1		
	units	Disaster Alert AM Radio Receiver	30		
		Warranty: One (1) year warranty			
		x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x			
Delivery Period: 90 days upon receipt of PO					
					
NINE MILLION ONE HUNDRED NINETY THREE THOUSAND NINE HUNDRED PESOS ONLY.					9,193,899.98
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 Official			
JOHN REYES DENNA		RIZAL GIOVANNI P. APORTADERA JR.			
Date		DIRECTOR IV			
9/17/24					
Fund Cluster : _____		ORS/BURS No. : ORS# 03-24-10-2496			
Funds Available : _____		Date of the ORS/BURS: 02-24-10-2496-A			
		Amount : Oct. 04, 2024			
Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit		9,193,899.98			
RACHELLE R. GATPANDAN					