

POMM-P-006

JOB ORDER

Supplier: **RADIO BAYANIHAN SYSTEM**

JO No: 2024-10-068

Address: St. Frances De Sales Broadcast Center, C. Tirona St., Brgy. 7, Batangas City

Date: October 9, 2024

Contact Details: (043) 723-3956

Terms of Payment: **On Account**

Mode of Procurement: **Negotiated Procurement - Scientific, Scholarly/Artistic Work, Exclusive Tech. & Media Service (Sec. 53.6)**

Please deliver to this office the following item/s

No.	QTY	UNIT	ITEM DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
1	12	episodes	Radio Ad Placement (Blocktime) <u>PRODUCT SPECIFICATION/ SCOPE OF WORK</u> Frequency: one (1) hour per week Timeslots: 3:00PM to 4:00PM Day Airing: Every Tuesday of the week Duration of Airing: one (1) hour blocktime Station Reach: Station shall be airing within Batangas Province Contract Effectivity: until December 31, 2024 Delivery Period: <u>within ten (10) days upon receipt of notice to proceed.</u> NOTHING FOLLOWS *Refer to Annex B of RFQ No. 2024-PRO4B-41 for the other technical requirements of the contract. Subtotal Less: CVAT 5% EWT 2% TOTAL PR No.: 2024-03-042 ✓ PR Date: March 11, 2024 ✓	6,500.00	78,000.00
					78,000.00
				3,482.14	4,875.00
				1,392.86	73,125.00

Terms and Conditions:

1. The Supplier shall deliver the supplies/goods on the schedule date and in accordance with the technical Specifications made as an integral part of this agreement and herein attached as Annex A.
2. The Supplier must provide Delivery Receipt (DR) and Sales Invoice (SI) on the day of delivery of the goods.
3. Defective, incompatible or non-compliant supplies/goods as to specifications when quoted shall be rejected and returned to the Supplier at the time of delivery.
4. PRO IV-B shall impose a penalty in an amount equivalent to 1/10 of one percent (1%) of the cost of delayed supplies/goods scheduled for delivery for every day of delay as liquidated damages.
5. The authorized representative/s of the Supplier shall pick-up its payment at PRO IV-B place of business.

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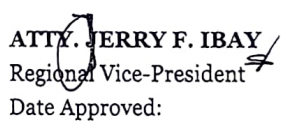
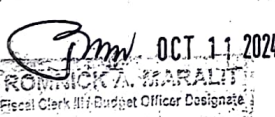
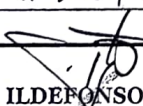
Terms of Payment: On Account

6. If the date receipt of PO by the Supplier is not indicated, it shall be deemed received on the day it was acknowledged to have been received by their representative/s either personally or by email.
7. The owner or authorized representative/s shall sign a mutual Non-Disclosure Agreement (NDA)
8. The individual/s representing the Supplier declares and states that he/she had been duly authorized by the entity's board of directors/trustees or owner to negotiate, enter and sign this Agreement. If such representation proves to be false, he/she shall fully understand that he/she can be held personally responsible for any legal consequences that may arise therefrom.
9. The contracting parties undertake to comply with office Order No. 0053-2015 " Reiteration of Philhealth No Gift Policy (Revision 2) which is deemed incorporated in this PO No Philhealth personnel shall solicit, demand or accept, directly or indirectly, any gift from any person, group or association or juridical entity, wether from [public or private sector, at anytime, on or off the work premises where such gift is given in the course of official duties or which in connection with any transaction which may affect the functions of their office or influence the actions of directors or employess or create the appearance of a conflict of interest.

Very truly yours,



ARACELI J. LAINEZ
Division Chief IV, MSD

Certified Budget Available: Funds Available in the amount of Php 78,000.00		<div>Approved by:</div> <div><div></div><div>ATTY. JERRY F. IBAY Regional Vice-President</div><div>Date Approved:</div></div>
<div><div></div><div>OCT 11 2024 SHARMAINE PAULINE P. LACORTE Fiscal Controller III</div></div>		
Within the COB: 2024 MOOE		
Expense Code: 5029901001		
Budget: Php 78,000.00		
Remarks: OR # 2024-10-0030		
<div>Conforme:</div> <div><div></div><div>REV. FR. ILDEFONSO T. DIMAANO Signature over Printed Name of Authorized Representative</div></div>		<div>Received copy of JO:</div> <div>Date: OCT. 29, 2024</div>