

Republic of the Philippines

Province of Davao del Norte Government Center, Mankilam, Tagum City

PURCHASE ORDER Supplier: EAGLE BROADCASTING CORP. P.O. Number: 2024040841 Address: 25 Central Avenue Culiat, Quezon City, Metro Manila PhilGEPS Registration No.: 201111455291582172632 Date: Mar 25, 2024 Tel./Fax No.: 09482942041 P.R. No.: 2024010483 Registration Certificate: SEC Procurement mode: Scientific, Scholarty Artistic Work, Exclusive Req. Office: Provincial Information, Communication and Knowledge Management Office Technology and Media Gentlemen: Please furnish this office the following articles subject to terms and conditons contained fierein. Date of Delivery: Payment Term : ON ACCOUNT Delivery Term: Monthly Place of Delivery: On Site Quantity/Unit item **Unit Cost** Amount 1 12.00 Pkg Media Broadcasting Services 10,000.00 120,000.00 Aired every Mondays to Fridays (20 days) & Bonus on Sundays with 30's Radio Commercial - 4 spots daily Free AOB after spots free 2 time check per day free 2 songs/news sponsorship daily Note: Payment should be made on a monthly basis within the period from January to December 2024

The award is based on Contract No. W20241236 created on March 19, 2024

Procurement of Media Broadcasting Services for PICKMO from January to December	per 2024.		1
Grand Total Amount in Words: ONE HUNDRED TWENTY THOUSAND AND XX / 100	GRAND TOTAL:	P 120,0	0.0
In case of failure to make the full delivery within the time specified above for every day of delay shall be imposed.	e, a penalty of one-tenth (1/10) of one pe	cer
I hereby conform that NOTICE TO DELIVER shall be served to the F days before the actual delivery of the item/s covered by this Purchase Ord Conforme: Very tru (Signature over printed name)	PLACE OF PELLVERY Star er. ly yours, GALE GUADALUPE G. MORTILL Accident Provincial Administr EDWIN 1.	LERO, MSLRG, MHRM ator (Administration)	e (3

ALEJANDRO R. OMILAJR.

Treasurer supported by this form to be attached to the voucher.