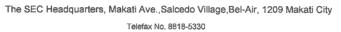


## **PURCHASE ORDER**

#### SECURITIES AND EXCHANGE COMMISSION





Supplier	MANILA	BROADCASTING COMPANY		1	2024-01-029		
ddress	: Vicente	Vicente Sotto St., Pasay City				, 2024	
el No.	3			Mode of Procurer	nent: :	SSAWETMS	
	12						
Gentlemer							
		nish this office the following articles subje	ct to the terms and cond	litions contained h Delivery Term:	erein:		
lace of De		SEC HEAD OFFICE			3	30 CD	
Date of De	livery:	<u></u>		Payment term:	÷		
Item No./					T		
Stock No.	Unit	DESCRIPTION		Qty	Unit Cos	t Amount	
	LOT	RADIO ADVERTISEN	RENT	1		990,000.00	
	[ [0]	RADIO ADVERTISER	ILIVI	l		990,000.00	
					1		
					1	1	
		l			1		
					1		
		· ·					
		***********					
		As per attached suppoting documents:			1		
		a. BAC Resolution on Award No. 2024-055					
		b. Signed Notice of Award dated					
		Forming part of this PO are the Schedu					
		Technical Specifications, Terms and Co	onations, the bia,				
		and Notice of Award issued					
Amount in V	Morde)	NINE HUN	DRED NINTY THOUSAND PE	SOS		P 990,000.00	
-mount in v	voius)	THE FIOR	DILLO MINTE THOUGHTEN			1 330,000.00	
		In case of failure to make full delivery wi	thin the time specified al	nove a negalty of	one-tenth (1/1	10)	
of (1%)	one nerce	ent of the total value of these ORDER for	•		JIIC (2) 2	.0)	
01 (270)	, one perc	interior the total falled of these officers for	caon day or acidy small of	· · · · · pooca ·			
			Very truly yo	ours,		$\sim$	
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Conforme	· (Th	is also serve as your Notice to Proceed)			0	$\mathcal{A}$ .	
Lomornie	. (***	7			9	ur	
		( May an co	MA PANLES		EDHØNA C. T		
		(Signatur over printed name)	MATERIALES	SEC	Assistant D	irector, OCS	
		(Signature over printed frame)		,		- 1	
	-	Date					
-unds Clu	ıster		RS/BURS No.:		02-20GIUE	2-2024-04-001263	
unds Old			ate of the ORS/BURS:			19, 3034	
J1100 1140			mount:			P 990,000.00	
		<b>N</b> /					
		1\ /					
	_	Venue					
10-		Dondle C Esguerra Director FMD		Carca	JRITIES AND	1	
		Director LIND		3.5.0	FINANCIAL		
					BUDGET		

1 8 APR 2024

## Securities and Exchange Commission

## PURCHASE ORDER

#### SECURITIES AND EXCHANGE COMMISSION







Supplier	er : MANILA BROADCASTING COMPANY				:	; 2024-01-029	
Address	: Vicente Sotto St., Pasay City		Date	٠.	, 2024		
Tel No.				Mode of Procurem	ont:	SSAWETMS	
Terrio.	40.			INIOGE OF Procurement.		, SSAVVETIVIS	
Gentleme	n:						
	Please fur	nish this office the following articles subject to	the terms and cond	itions contained he	rein:		
Place of D		SEC HEAD OFFICE		Delivery Term:		30 CD	
Date of De	elivery:			Payment term:			
Item No./ Stock No.	Unit	DESCRIPTION		Qty	Unit Cos	st Amount	
SIUCK NO.							
	LOT	RADIO ADVERTISEMEN	т	1		990,000.00	
						,	
		**************					
		As per attached suppoting documents:	1				
		a. BAC Resolution on Award No. 2024-055					
		b. Signed Notice of Award dated					
		Forming part of this PO are the Schedule of					
		Technical Specifications, Terms and Condit	ions, the bid,				
		and Notice of Award issued					
		NINE WINDS	D NINTY THOUSAND PE	606		D 000 000 00	
(Amount in V	(voras)	NINE HUNDRE	D NINTT THOUSAND FE	303		P 990,000.00	
		to any of fathers as and a full delicementable	ah a simon non nisin din d		na tanth (1 /	10\	
-£ (40V	٠	In case of failure to make full delivery within			ne-tenth (1/.	10)	
OT (1%)	) one perce	ent of the total value of these ORDER for each	uay or delay shall be	: imposeu.			
			Very truly yo	uirs		$\wedge$	
			very cruity yo	, di 5,			
		1 2			110	4.	
Conforme	e: (III	is also serve as your place of the serve as your place of the serve as your place of the serve as a serve as a			9	dy	
		1111	00		DHOMA C. 1		
			cerco	SEC	Assistant D	Director, OCS	
		Signature over printed name)			•	1	
		Date				,	
E . A 61	-1	Date	DUDC No.		40 Am/1	O Amir Mr Amirks	
Funds Clu			BURS No.:			2-2024-00-001263	
Funds Ava	illable:	1101000	of the ORS/BURS:		April	19, 30% 00.000,000 P	
		Amou	int:			7 990,000.00	
	Ē	ondie 2. Esguerra					
		Director, FMD					

# Securities and Exchange Commission

## PURCHASE ORDER

## SECURITIES AND EXCHANGE COMMISSION







Supplier	: MANILA	BROADCASTING COMPANY		6	2024-01-029	
Address	: Vicente 9	Sotto St., Pasay City	Date	į.		
Γel No.	ii.		Mode of Procurem	ent: :	SSAWETMS	
Gentleme						
		nish this office the following articles subject to the terms and co	nditions contained he	rein:		
Place of D		SEC HEAD OFFICE	Delivery Term:	- :	30 CD	
Date of De	elivery:		Payment term:	:,		
D M /		r	-			
Item No./ Stock No.	Unit	DESCRIPTION	Qty	Unit Cos	t Amount	
	LOT	RADIO ADVERTISEMENT	1		990,000.00	
		***********************				
		As per attached suppoting documents:			1	
		a. BAC Resolution on Award No. 2024-055				
		b. Signed Notice of Award dated, 2024				
		Forming part of this PO are the Schedule of Requirements,				
		Technical Specifications, Terms and Conditions, the bid,				
		and Notice of Award issued				
Amount in V	Vords)	NINE HUNDRED NINTY THOUSAND	PESOS		P 990,000.00	
		In case of failure to make full delivery within the time specified	above, a penalty of o	ne-tenth (1/1	.0)	
of (1%	) one perce	ent of the total value of these ORDER for each day of delay shall	be imposed.			
		Very truly	yours,		$\bigcirc$	
					( )	
Conforme	: (Th	is also serve as your Notice to Proceed)		0	1. J.	
		1. No. 1	F	DHONA C. T	ANTUAN ()	
		pullaron	CEC		irector, OCS	
	-	(Signature over printed name) of my Porgan	60		V	
		Signature Printed Name				
		Date				
Funds Clu	ister	ORS/BURS No.:		Da-acetar	1-2034-04-001263	
Funds Oic Funds Ava		990, coa co Date of the ORS/BURS:			19, 2024	
runus AVa	mapie.	Amount:		mour	P 990,000.00	
		A			. 555,550.00	
		/\ / ·				
		1 1				
100		ondie Q. Esguerra				
		Director, FMD				