

**PURCHASE ORDER**

**PTV**

(People's Television Network, Inc.)  
Broadcast Complex, Visayas Avenue, Diliman, Quezon City  
Tel Nos. 453-1097/455-2718

Supplier : <b>Innovation Printshoppe, Inc.</b>	P.O. No. : <b>22-02-0002</b>
Address : <b>APM Bldg. 2225 Concha St., San Andres Bukid, Manila</b>	Date : <b>February 24, 2022</b>
Tel no./TIN : <b>(8563-1419-8241-203-0) 009-591-735-000</b>	P.R. No. : <b>22-01-0016</b>
Mode of Procurement: <b>Small Value Procurement-SVP No. 2022-0001</b>	Date : <b>January 12, 2022</b>

Gentlemen:

Please furnish this Office the following articles subject to the terms and condition contained herein:

Place of Delivery : <b>PTNI Broadcast Complex, Visayas Ave., Diliman, QC</b>	Delivery Term :
Date of Delivery : <b>10 working days upon approval of proof</b>	Payment Term : <b>30 days</b>


Unit	Description	Quantity	Unit Cost	Amount
	Small Value Procurement - SVP No. 2022-0001 Printing and Delivery of Two Hundred (200) pads Station Operation Log Form			
pads	Station Operation Log * 11 x 13.5 inches * 5 copies per set (white/yellow/pink/blue and green) * One color print (btoc) * Off set Printing * Carbonless * Binding: Padded * No. of pages: 50 x 5	200	393.60	78,720.00
	- Traffic Section -			
<i>(Total amount in Words) seventy eight thousand seven hundred twenty pesos only</i>				78,720.00

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.

Very truly yours,

  
**KATHERINE CHLOE S. DE CASTRO**  
 Authorized Official

Conforme:

  
**Yves Myrtha Mallari**  
 Signature Over Printed Name of Supplier

**March 7, 2022**  
 Date

Funds Available: