

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

Supplier : **Jakka Service Center Corporation**  
Address : 82 T. Bugallon Ext., cor. Bayan-Bayanan, Concepcion Uno, Marikina City  
Tel no./TIN : (8111-8670/0932-4701945) 224-553-749-000  
Mode of Procurement: Small Value Procurement-SVP No. 2022-0009

P.O. No.: **22-04-0007**  
Date : **April 1, 2022**  
P.R. No.: **22-02-0110**  
Date : **February 14, 2022**

Gentlemen:

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

Place of Delivery : PTNI, Broadcast Complex, Visayas Ave., Diliman, QC  
Date of Delivery : Seven (7) Calendar days from the actual receipt of NTP

Delivery Term :  
Payment Term : 30 days


Unit	Description	Quantity	Unit Cost	Amount
	Small Value Procurement - SVP No. 2022-0009 Supply and Delivery of Car Batteries for the PTNI Vehicles			
pcs.	3SMF Battery	28	8,060.00	225,680.00
pcs.	DIN 74 Battery	9	8,200.00	73,800.00
pcs.	2SMF Battery	6	6,800.00	40,800.00
pcs.	6SMF Battery (Offer: Motolite Enduro)	4	9,880.00	39,520.00
	Warranty: Full Six (6) Months			

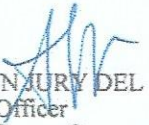
(Total amount in Words) *three hundred seventy nine thousand eight hundred pesos only*

379,800.00

*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:   
EURICH DANNARY DEL RIO ABAYON  
Fleet Account Officer  
Jakka Service Center Corporation  
Signature over Printed Name of Supplier

6 April 2022  
Date

Funds Available: