

PURCHASE ORDER

PTV

(People's Television Network, Inc.)

Broadcast Complex, Visayas Avenue, Diliman, Quezon City

Tel Nos. 453-1097/455-2718

Supplier : SBTISI CORP.	P.O. No. : 22-04-0013
Unit 305 J.E.B. Building, 101 Amang Rodriguez	Date : April 22, 2022
Address : Avenue Rosario, Pasig City	P.R. No. : 22-03-0213
Tel no./TIN : (8275-4033) 006-539-935-000	Date : March 9, 2022
Mode of Procurement: Small Value Procurement-SVP No. 2022-0010	

Gentlemen,

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

Place of Delivery : PTNL Broadcast Complex, Visayas Ave., Diliman, QC	Delivery Term :
Date of Delivery : Ninety (90) calendar days	Payment Term : 30 days

Unit	Description	Quantity	Unit Cost	Amount
	Small Value Procurement - SVP No. 2022-0010 One (1) Lot Supply, Delivery and Testing of Spare Parts of Power Supply in the Analog Transmitter for the People's Television Network, Inc.			
pcs.	One (1) Lot Supply, Delivery and Testing of Spare Parts of Power Supply in the Analog Transmitter for the People's Television Network, Inc. <i>Items Needed:</i> SCK Inverter Power Pack	12		650,000.00


(Total amount in Words) six hundred fifty thousand pesos only 650,000.00

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 CHLOË S. DE CASTRO
 Authorized Official

Conforme:


DENNIS R. VIPAD
 Signature over Printed Name of Supplier

APRIL 27 2022