

PURCHASE ORDER

PTV

(People's Television Network, Inc.)

Broadcast Complex, Visayas Avenue, Diliman, Quezon City

Tel Nos. 458-1097-455-2718

Supplier : **Jakka Service Center Corporation**
 Address : SCT Complex Bldg. 6th Floor, Broadcast Complex, Diliman, Quezon City
 Tel no. / TFX : (811) 45870-0932-4761-045-224-553-738-000
 Mode of Procurement: Small Value Procurement-SVP No. 2022-0008

P.O. No.: 22-04-0014
 Date : April 28, 2022
 P.R. No.: 22-01-0068
 Date : January 31, 2022

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
 Date of Delivery : Seven (7) Calendar days from the actual receipt of NFP

Delivery Term :
 Payment Term : 30 days

Unit	Description	Quantity	Unit Cost	Amount
	Small Value Procurement - SVP No. 2022-00008 Supply and Delivery of Twenty Two (22) pcs. Fuel Filters, Thirty (30) pcs. Shock Absorbers and Clutch Set (a. One (1) pc. Pressure Plate b. One (1) pc. Clutch Disc. c. One (1) pc. Release Bearing) for the Repair and Maintenance of the Network's Service Vehicle			
pcs.	Fuel Filter	22	700.00	15,400.00
pcs.	Shock Absorber (and Clutch set)	30	3,000.00	90,000.00
pc.	Pressure Plate	1		7,600.00
pc.	Clutch Disc	1		9,800.00
pc.	Release Bearing	1		6,300.00
	<i>Warranty: Full Six (6) Months</i>			

(Total amount in Words) *one hundred twenty nine thousand one hundred pesos only* 129,100.00

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 DANNURY DEL RIO ABAYON
 Fleet Account Officer
Jakka Service Center Corporation
 Signature over Printed Name of Supplier

4 May 2022

Date

Funds Available