

PURCHASE ORDER

PTV

(People's Television Network, Inc.)

Broadcast Complex, Visayas Avenue, Diliman, Quezon City

Tel Nos. 453-1097/455-2718

Supplier : **INNOVALITE INC.**

P.O. No. : **22-06-0030**

Lot 1F Jenny's Ave. Corner Pearl St, Pasig

Address : **Greenland Subd., Rosario, Pasig City**

Date : **June 30, 2022**

Tel no./TIN : **(8628-0605-8915-2145) 008 -- 898-122 00000**

P.R. No : **22-03-0259**

Mode of Procurement: **Small Value Procurement-SVP No. 2022-0025**

Date : **March 21, 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**

Delivery Term :

Date of Delivery : **15 calendar days**

Payment Term : **30 days**

Unit	Description	Quantity	Unit Cost	Amount
	Small Value Procurement - SVP No. 2022-0025 Supply and Delivery of Multicopy Paper			
rms.	Multicopy Paper-Long, subs. 24 (Yellow)	200	384.20	76,840.00
rms.	Multicopy Paper-Long, subs. 24 (Blue)	200	384.20	76,840.00
rms.	Multicopy Paper-Long, subs. 24 (Pink)	200	384.20	76,840.00
rms.	Multicopy Paper-Short, subs. 24 (Yellow)	150	325.00	48,750.00
rms.	Multicopy Paper-Short, subs. 24 (Blue)	150	325.00	48,750.00
rms.	Multicopy Paper-Short, subs. 24 (Pink)	150	325.00	48,750.00
	 for duplication of forms -Admin Division-			

(Total amount in Words) three hundred seventy six thousand seven hundred seventy pesos only

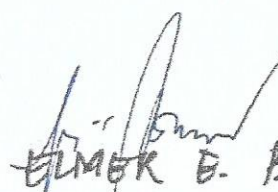
376,770.00

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:


ELMER E. BALDORAS

Signature over Printed Name of Supplier

JUNE 28, 2022

Date