

**PURCHASE ORDER**

PTV

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

Supplier : **MANARA MARKETING**  
#15 Aster St., Green Park Village, San Isidro,  
Address : Cainta, Rizal  
Tel no./TIN (8696-5391/8696-4539) 165-069-938-000  
Mode of Procurement: Small Value Procurement-SVP No. 2022-0028

P.O. No.: **22-06-0032 page 1 of 2**  
Date : June 22, 2022  
P.R. No.: 22-06-0508  
Date : June 2, 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) days

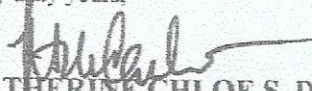
Delivery Term :  
Payment Term : 30 days

Unit	Description	Quantity	Unit Cost	Amount
	Small Value Procurement - SVP No. 2022-0028 Purchase Materials for Operational Supplies of Airconditioning Units (Supply & Delivery)			
	Materials Needed:			
units	Air-conditioner Compressor Motor 5TR Model #: ZR54KC-TF5-522 Volts: 200-230V, Phase 3, Hz: 50-60 LRA 1-block 124-22-135	3	26,500.00	79,500.00
pcs.	Dual Capacitor, 40+5uf+5%, 370-440VAC, 50-60Hz	6	380.00	2,280.00
pcs.	Dual Capacitor, 50+5uf+5%, 450VAC, 50-60Hz	6	740.00	4,440.00
pcs.	Starting Capacitor, 75uf+5%, 440VAC, 50-60Hz	10	625.00	6,250.00
pcs.	Starting Capacitor, 10uf+5%, 440VAC, 50-60Hz	10	225.00	2,250.00
pcs.	Running Capacitor, 65uf+5%, 370-440VAC, 50-60Hz	10	600.00	6,000.00
tanks	Refrigerant 2 (R-22) Packing: 13.6kgs/cyl.	6	6,426.00	38,556.00
tanks	Refrigerant 410 (R410a) Packing: 11.3kgs/cyl.	3	6,280.00	18,840.00
pcs.	Ball Bearing 6004Z	10	185.00	1,850.00
pcs.	Ball Bearing 6202Z	10	145.00	1,450.00
pcs.	Ball Bearing 6306ZZ	6	485.00	2,910.00
pcs.	Filter Drier 3/8" Soldering Type	5	650.00	3,250.00
pcs.	Silver Rod	20	28.00	560.00
pcs.	Access Valve	20	40.00	800.00
rolls	Polyethylene Tape (color white)	20	115.00	2,300.00
rolls	Aerotape	10	370.00	3,700.00
rolls	Duct Tape (Gray) 1.88 x 60yards	5	775.00	3,875.00
rolls	Aluminum Foil Duct Tape 2x 50 or 60 yards	5	300.00	1,500.00
can	WD40 (Spray)	6	430.00	2,580.00
pcs.	Copper Tube Blade	4	100.00	400.00


(Total amount in Words)

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:

  
**ASTER F. FORTEZA**  
Signature over Printed Name of Supplier

6/22/22  
Date



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Unit	Description	Quantity	Unit Cost	Amount
	Small Value Procurement - SVP No. 2022-0028 Purchase Materials for Operational Supplies of Airconditioning Units (Supply & Delivery)			
	Materials Needed:			
roll	Copper Tube Pipe 1/4" x 0.028, Soft Drawn	1	1,700.00	1,700.00
rolls	Copper Tube Pipe 3/8" x 0.028, Soft Drawn	2	2,628.00	5,256.00
rolls	Copper Tube Pipe 1/2" x 0.028, Soft Drawn	2	3,574.00	7,148.00
rolls	Copper Tube Pipe 5/8" x 0.028, Soft Drawn	2	4,518.00	9,036.00
rolls	Copper Tube Pipe 3/4" x 0.028, Soft Drawn	2	5,460.00	10,920.00
pcs.	Copper Elbow 1/4", Short	20	25.00	500.00
pcs.	Copper Elbow 3/8", Short	20	30.00	600.00
pcs.	Copper Elbow 1/2", Short	20	48.00	960.00
pcs.	Copper Elbow 5/8", Short	20	60.00	1,200.00
pcs.	Copper Elbow 3/4", Short	20	70.00	1,400.00
length	Rubber Insulation 1/2" x 1/2"	10	65.00	650.00
length	Rubber Insulation 1/4" x 1/2"	10	48.00	480.00
length	Rubber Insulation 5/8" x 1/2"	10	73.00	730.00
length	Rubber Insulation 3/4" x 1/2"	10	85.00	850.00
pc.	Grease Gun 400cc, 14oz	1	2,600.00	2,600.00

(Total amount in Words) two hundred twenty seven thousand three hundred twenty one pesos only


227,321.00

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:

  
**ASTER F. PORTEZA**  
Signature over Printed Name of Supplier

6/28/22

Date