

PURCHASE ORDER

PTV

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

Supplier : **LSI LEADING TECHNOLOGIES INC.**

P.O No.: **22-11-0050**

Address : 4842 Valenzuela cor. V. Mapa St., Sampaloc, Manila

Date : November 29, 2022

Tel no./TIN (8727-0285/8721-8474) 007-858-931-000

P.R. No.: 22-07-0668

Mode of Procurement: Small Value Procurement

Date : July 21, 2022

SVP No. 2022-0033

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 : 20-30 working days

Payment Term : billed quarterly - 30 days


Unit	Description	Quantity	Unit Cost	Amount
lot	Small Value Procurement - SVP No. 2022-0033 One (1) Lot Supply of Labor, Parts and Services for One (1) Year Comprehensive Preventive Maintenance on Two (2) Units 30KVA Phoenix Uninterruptible Power Supply of Studio A & B One (1) Lot Supply of Labor, Parts and Services for One (1) Year Comprehensive Preventive Maintenance on Two (2) Units 30KVA Phoenix Uninterruptible Power Supply of Studio A & B (1 year Quarterly Comprehensive Preventive Maintenance)	1		588,000.00
(Total amount in Words) five hundred eighty eight thousand pesos only				588,000.00

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,

JULIO O. CASTILLO, JR., DBA
Authorized Official

Conforme:


Leila Marie R. Tominiño
Signature over Printed Name of Supplier

12/12/2022
Date

Funds Available:


MONETTA E. NICOS