

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

Supplier : <b>MANARA MARKETING</b>	P.O. No.: <b>22-12-0052</b>
Address : #15 Aster St., Green Park Village, San Isidro, Cainta, Rizal	Date : <b>December 12, 2022</b>
Tel no./TIN (8696-5391/8696-4539) 165-069-938-000	P.R. No.: <b>22-01-1963</b>
Mode of Procurement: Small Value Procurement	Date : <b>November 11, 2022</b>
SVP No. 2022-0038	

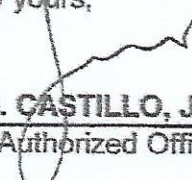
**Gentlemen:**  
 Please furnish this Office the following articles subject to the terms and condition contained herein:


Place of Delivery : PTNI, Broadcast Complex, Visayas Ave., Diliman, QC	Delivery Term :
Date of Delivery : Seven (7) days	Payment Term : 30 days

Unit	Description	Quantity	Unit Cost	Amount
	Small Value Procurement - SVP No. 2022-0038			
	Supply and Delivery of Materials for Operational Supplies in Electrical			
pcs.	LED Cool Daylight bulb, 8watts, 220volts	600	157.00	94,200.00
pcs.	LED Cool Daylight bulb, 12watts, 220volts	200	260.00	52,000.00
pcs.	LED Tubular Lamp Daylight bulb, 10watts, T8, 220V	100	304.00	30,400.00
pcs.	Metal Halide Halogen Lamp , 250watts, 220volts	5	1,215.00	6,075.00
pcs.	Electrical Tape (big)	20	45.00	900.00
pcs.	Surface Type Duplex Universal Convenience Outlet	20	142.00	2,840.00
pcs.	Male Plug Heavy Duty	20	60.00	1,200.00
pcs.	Male Plug Ordinary	20	27.00	540.00
bxs.	Plastic Tox with Screw #6	3	160.00	480.00
bxs.	Plastic Tox with Screw #8	3	250.00	750.00
sets	Magnetic Contactor with Overload (SC-05 Fuji Electric FA or equivalent, 20A 440-480V, 3Phase, 60Hz.)	6	2,730.00	16,380.00
sets	Magnetic Contactor with Overload (SC-05 Fuji Electric FA or equivalent, 20A 230volts, 3Phase, 60Hz.)	6	2,730.00	16,380.00
pcs.	Mazon Bit #6	3	162.00	486.00
pcs.	Mazon Bit #8	3	252.00	756.00
cans	Penetrating Oil (spray)	4	430.00	1,720.00
pcs.	Masking Tape 2"	4	87.00	348.00
pcs.	Porcelain E27 Lamp Holder Socket	15	35.00	525.00
pcs.	Silicon Sealant Tube	5	350.00	1,750.00
pcs.	Silicon Sealant Gun	2	392.00	784.00

**(Total amount in Words) two hundred twenty eight thousand five hundred fourteen pesos only** **228,514.00**

*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:  
  
**ASTERIO F. FORTeza**  
 Signature over Printed Name of Supplier

12 / 12 / 22  
 Date

Funds Available: