

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

Supplier : MANARA MARKETING	P.O. No.: 22-12-0056 page 1 of 2
Address : #15 Aster St., Green Park Village, San Isidro, Cainta, Rizal	Date : December 23, 2022
Tel no./TIN (8696-5391/8696-4539) 165-069-938-000	P.R. No.: 22-01-1962
Mode of Procurement: Small Value Procurement SVP No. 2022-0037	Date : November 22, 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 : Seven (7) days	Payment Term : 30 days

Unit	Description	Quantity	Unit Cost	Amount
	Small Value Procurement - SVP No. 2022-0037 Supply and Delivery of Plumbing Materials for Urgent Relocation and Relocation and Replacement of defective Main Water Pipeline at Emergency Exit of PIA Building and Apo Driveway			
pcs.	PPR Pipe 2" x 4 mtrs.	5	2,042.00	10,210.00
pcs.	PPR Pipe 1" x 4 mtrs.	10	539.00	5,390.00
pcs.	PPR Pipe 1/2" x 4 mtrs.	2	203.00	406.00
pcs.	PPR Male Adaptor 2"	5	1,092.00	5,460.00
pcs.	PPR Male Adaptor 1"	6	230.00	1,380.00
pcs.	PPR Female Adaptor 2"	4	500.00	2,000.00
pcs.	PPR Female Adaptor 1"	6	196.00	1,176.00
pcs.	PPR Elbow 2"	10	143.00	1,430.00
pcs.	PPR Elbow 1"	15	22.00	330.00
pcs.	PPR Elbow 1/2"	5	9.00	45.00
pcs.	PPR Elbow w/ Thread 2"	5	1,260.00	6,300.00
pcs.	PPR Elbow w/ Thread 1"	3	221.00	663.00
pcs.	PPR Elbow 1/8 Bend 2"	4	81.00	324.00
pcs.	PPR Union Patente 2"	4	1,527.00	6,108.00
pcs.	PPR Union Patente 1"	6	418.00	2,508.00
pcs.	PPR Union Patente 1/2"	2	122.00	244.00
pcs.	PPR Coupling 2"	5	74.00	370.00
pcs.	PPR Coupling 1"	6	16.00	96.00
pcs.	PPR Coupling 1/2"	6	6.00	36.00

(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,

JULIO O. CASTILLO, JR., DBA
 Authorized Official

Conforme:

ARTON R. PORTERA
 Signature over Printed Name of Supplier

21/3/2023
 Date

Funds Available:

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

Supplier : MANARA MARKETING	P.O. No.: 22-12-0056 page 2 of 2
Address : #15 Aster St., Green Park Village, San Isidro, Cainta, Rizal	Date : December 23, 2022
Tel no./TIN (8696-5391/8696-4539) 165-089-938-000	P.R. No.: 22-01-1962
Mode of Procurement: Small Value Procurement	Date : November 22, 2022
SVP No. 2022-0037	

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

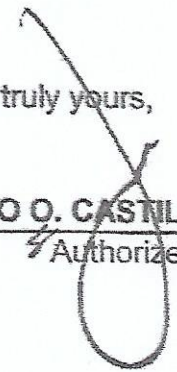
Place of Delivery : PTNI, Broadcast Complex, Visayas Ave., Diliman, QC	Delivery Term :
Date of Delivery : Seven (7) days	Payment Term : 30 days

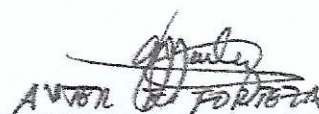
Unit	Description	Quantity	Unit Cost	Amount
	Small Value Procurement - SVP No. 2022-0037 Supply and Delivery of Plumbing Materials for Urgent Relocation and Relocation and Replacement of defective Main Water Pipeline at Emergency Exit of PIA Building and Apo Driveway			
pcs.	PPR Coupling Reducer 2" x 1/2"	3	60.00	180.00
pcs.	PPR Tee 2"	2	173.00	346.00
pcs.	PPR Tee 1"	6	28.00	168.00
pcs.	PPR Tee 2" x 1/2"	2	140.00	280.00
pcs.	Gate Valve 1"	6	447.00	2,682.00
pcs.	Gate Valve 1/2	4	63.00	252.00
pcs.	Float Valve 1"	8	1,900.00	15,200.00
pcs.	Hack Saw Blade	7	70.00	490.00
pcs.	Teflon 3/4"	40	9.00	360.00
pcs.	Shovel	2	450.00	900.00
pcs.	Cement Trowel	2	105.00	210.00
bags	Cement (40kg)	5	350.00	1,750.00
bags	Sand	20	63.00	1,260.00
bags	Gravel	5	140.00	700.00

(Total amount in Words) sixty nine thousand two hundred fifty four pesos only **69,254.00**

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:

Signature over Printed Name of Supplier

12 / 3 / 2022
 Date

Funds Available: