

Supplier: AZITSOROG INCORPORATED	P.O. No: 23-03-0006
Address: 103 Gora St cor Ortigas Ave Ext Marikina City	Date: March 31, 2023
Tel no: 8938-1842 8938-7214	P.R. No: 23-02-0048
Mode of Procurement: Small Value Procurement-SVP No. 2023-005	Date: February 2, 2023

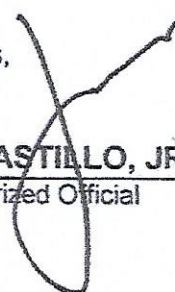
Gentlemen:
 Please furnish this Office the following articles subject to the terms and condition contained herein:


Place of Delivery : PTV, Broadcast Complex, Visayas Ave., QC	Delivery Term :
Date of Delivery : Fifteen (15) Calendar days from receipt of NTP	Payment Term : 30 days

Unit	Description	Quantity	Unit Cost	Amount
	Small Value Procurement-SVP No. 2023-005 Supply and Delivery of ID Lanyards and ID Case	-		
pcs.	ID Lanyards with company logo, 800 pcs. 33-34 inches (standard size for the lace) * 800 pcs. Silicon/Clear Vertical ID Case (54-90mm)	800	58.00	46,400.00

(Total amount in Words) forty six thousand four hundred pesos only **46,400.00**

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:

SUSAN J. BRUD
 Signature over Printed Name of Supplier

APRIL 19, 2023