

Supplier : <b>GILCOR PRINTING PRESS</b>	P.O. No : <b>23-03-0007</b>
Address : #15 San Ponciano St., San Antonio Homes, Culiabon, Quezon City	Date : <b>March 31, 2023</b>
Tel no./TIN : (8879-7065/8361-7807) 137-400-420	P.R. No : <b>23-02-0043</b>
Mode of Procurement: Small Value Procurement-SVP No. 2023-009	Date : <b>February 1, 2023</b>

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 : two (2) weeks from receipt of NTP	Payment Term : 30 days

Unit	Description	Quantity	Unit Cost	Amount
pads	Small Value Procurement-SVP No. 2023-009 Supply and Delivery of Two Hundred (200) pads Station Operation Log Form  Station Operation Log Form Specifications: Size: 11" x 13.5" Stock: Carbonless Page: 5 pages (White, Yellow, Pink, Blue & Green) Process: Offset Printing  for Traffic use	200	616.00	123,200.00


**(Total amount in Words) one hundred twenty three thousand two hundred pesos only** 123,200.00

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:

  
**Ma. Concepcion P. Maramba**  
 Signature over Printed Name of Supplier

May 9, 2023

Date

Funds Available

  
**MONETTA S. NIGOS**