

PURCHASE ORDER

PTV

(People's Television Network, Inc.)

Broadcast Complex, Visayas Avenue, Diliman, Quezon City

Tel Nos. 453-1097/455-2718

Supplier : DASTEC CONSTRUCTION AND SUPPLY	P.O. No.: 23-06-0020
Address : #43 Bohol Mansions, Bohol Avenue, Quezon City	Date : June 14, 2023
Tel no./TIN : (0905-5541247) 269-144-244-000	P.R. No.: 23-03-0123
Mode of Procurement: Small Value Procurement-SVP No. 2023-014	Date : March 20, 2023


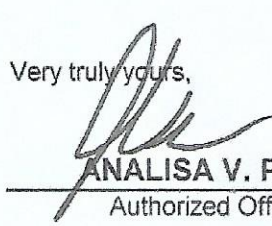
Gentlemen:
Please furnish this Office the following articles subject to the terms and condition contained herein:

Place of Delivery : PTV, Broadcast Complex, Visayas Ave., QC	Delivery Term :
Date of Delivery : seven (7) working days	Payment Term : 30 days

Unit	Description	Quantity	Unit Cost	Amount
	Small Value Procurement-SVP No. 2023-014 Supply and Delivery of Floor Tiles and Materials for the Replacement of Damaged Tiles at PTNI Ground Floor Lobby			
pcs.	Ceramic Floor Tiles	100	800.00	80,000.00
bags	Portland Cement 40kg.	25	600.00	15,000.00
pcs.	Tile Grout 2kg.	3	150.00	450.00
pcs.	Fine Sand (Bistay) 10kg.	65	100.00	6,500.00
bags	Tiles Adhesive (25kg.)	25	500.00	12,500.00
kilo	Concrete Nail 3"	1	200.00	200.00
pcs.	Cutting Disk 4" (for concrete and tiles)	7	200.00	1,400.00
roll	Nylon String (Tansi) #70	1	300.00	300.00

(Total amount in Words) one hundred sixteen thousand three hundred fifty pesos only **116,350.00**

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.

Conforme:  Very truly yours,

ANALISA V. PUODY
Authorized Official

SONNY TECSON - DASTEC CONST. & SUPPLY
Signature over Printed Name of Supplier

JUNE 16, 2023
Date

Funds Available: 