

## PURCHASE ORDER

PTV

(People's Television Network, Inc.)

Broadcast Complex, Visayas Avenue, Diliman, Quezon City

Tel Nos. 453-1097/455-2718

Supplier : **H2O PLUS WATER TREATMENT CO.**P.O. No.: **23-07-0027**

Address : Lot 8 Blk. 10, 144 Mindanao Ave., H2O Plus Brgy. Bahay Toro, QC

Date : July 26, 2023

Tel no./TIN : (8664-1910/8359-3825) 005-415-437-000

P.R. No.: 23-05-0248

Mode of Procurement: Small Value Procurement-SVP No. 2023-024

Date : May 25, 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 : every Monday and Wednesday

Payment Term : billed monthly

Unit	Description	Quantity	Unit Cost	Amount
	Small Value Procurement-SVP No. 2023-024 Supply and Delivery of Purified Drinking Water			
gallons	Purified Drinking Water (10,416 bottles of 5 gallons for one year)	10416	37.00	385,392.00


*(Total amount in Words) three hundred eighty five thousand three hundred ninety two pesos only***385,392.00***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,

  
**ANALISA V. PUOD**

Authorized Official

Conforme:

  
Jane L. Tin

Signature over Printed Name of Supplier

8-11-2023

Date

Funds Available: