

PURCHASE ORDER

PTV

(People's Television Network, Inc.)

Broadcast Complex, Visayas Avenue, Diliman, Quezon City

Tel Nos. 453-1097/455-2718

Supplier : **8BTSI CORP**
 Address : Unit 305 JEB Bldg., No. 101 Antang Rodriguez Ave., Rosario, Pasig City
 Tel no./TIN : (8275-4035/0917-7076076) 006-539-935-000
 Mode of Procurement: Small Value Procurement-RFQ No.2023-032

P.O. No.: **23-11-0041**
 Date : **November 6, 2023**
 P.R. No.: **23-08-0440**
 Date : **August 18, 2023**

Gentlemen:

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

Place of Delivery : **PTV Cebu Station**
 Date of Delivery : **within fifteen (15) calendar days from receipt of NTP**

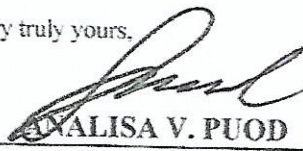
Delivery Term : **Full delivery**
 Payment Term : **within 30 calendar days after completion and acceptance**

| Unit | Description | Quantity | Unit Cost | Amount |
|-------|---|----------|-----------|------------|
| units | Samll Value Procurement-RFQ No. 2023-032 One (1) Lot Supply and Delivery of Two (2) Units of Camera Batteries for Sony PMW-320 of PTV Cebu Station Camera Battery (compatible with Sony PMW 320 Camcorder) (Offer: Anton Bauer Battery Gold Mount Model: ANT 8675-0131) EVAT: | 2 | 62,200.00 | 124,400.00 |
| | | | | 14,928.00 |

(Total amount in Words) one hundred thirty nine thousand three hundred twenty eight pesos only 139,328.00

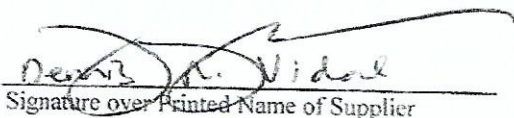
In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed.

Very truly yours,


ANALISA V. PUOD

Authorized Official

Conforme:


 Signature over Printed Name of Supplier

NOVEMBER 28 2023

Date

Funds Available: