

CALL-OFF ORDER

PEOPLE'S TELEVISION NETWORK, INC.

Broadcast Complex, Visayas Avenue, Diliman, Quezon City 1100

Supplier: JAKKA SERVICE CENTER CORPORATION

C.O No.: 23 12 0001

Address: 82 T.Bugallon Ext. cor. Bayan-Bayanan Ext.,
Concepcion Uno, Marikina City

Date: 27-Nov-23

Gentlemen:

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

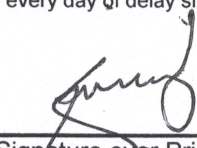
| | | | |
|--------------------------|---|------------------------|--|
| Place of Delivery | : PEOPLE'S TELEVISION NETWORK INC (MANILA) | Delivery Term : | as indicated in the Framework greement |
| | | Payment Term : | |
| Date of Delivery | : within two(2) working days upon receipt of the call off | | |

| Inventory | Quantity | Unit | Description | Unit Cost | Amount |
|--------------|----------|----------|-----------------------|-----------|-------------------|
| 29 | 9 | PC | ALTERNATOR | 20,700.00 | 186,300.00 |
| 24 | 13 | PC | TIMING BELT | 3,200.00 | 41,600.00 |
| 26 | 1 | PAIR | WIPER | 1,000.00 | 1,000.00 |
| 25 | 1 | PAIR | SHOCK ABSORBER (REAR) | 8,900.00 | 8,900.00 |
| 29 | 3 | PC | PRESSURE PLATE | 10,100.00 | 30,300.00 |
| 29 | 3 | PC | CLUTCH DISC | 10,100.00 | 30,300.00 |
| 29 | 3 | PC | RELEASE BEARING | 8,200.00 | 24,600.00 |
| 17 | 1 | PC | MAGNETIC CLUTCH | 2,200.00 | 2,200.00 |
| 55 | 1 | PC | CABIN FILTER | 1,000.00 | 1,000.00 |
| 65 | 1 | PC | AIR FILTER | 1,100.00 | 1,100.00 |
| 33 | 1 | SERVICES | CAMBER ALIGNMENT | 1,600.00 | 1,600.00 |
| TOTAL | | | | | 328,900.00 |

Total Amount in Words THREE HUNDRED TWENTY-EIGHT THOUSAND AND NINE HUNDRED PESOS ONLY

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.

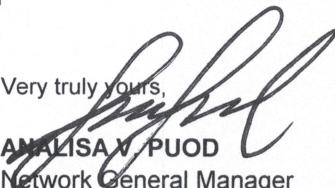
Conforme:




 Signature over Printed Name of Supplier

 Date 12/18/23

Very truly yours,


ANALISA N. PUOD
 Network General Manager
 /Head of Procuring Entity
People's Television Network, Inc.

Funds Available:


MONETA S. NIGOS
 OIC, Finance Division

PURCHASE ORDER

PTV

(People's Television Network, Inc.)

Broadcast Complex, Visayas Avenue, Diliman, Quezon City

Tel Nos. 453-1097/455-2718

| | |
|---|-----------------------------|
| Supplier : JAKKA SERVICE CENTER CORPORATION | P.O. No.: 23-12-0046 |
| Address : 82 T. Bugallon Ext. cor. Bayanan-Bayanan, Concepcion Uno, Marikina City | Date : December 6, 2023 |
| Tel no./TIN (8111-8670/0932-4701945) 224-553-749-000 | PR No. : 23-09-0458 |
| Mode of Procurement: Public Bidding - ITB No. 2023-0003 | Date : September 4, 2023 |

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

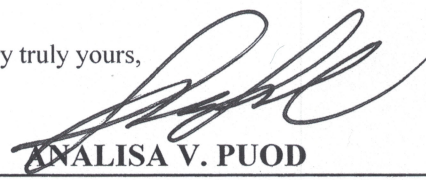
| | |
|---|--|
| Place of Delivery : PTNI, Broadcast Complex, Visayas Ave., Quezon City | Delivery Term : Full delivery |
| Date of Delivery : within two (2) working days upon receipt of the call off order | Payment Term : as indicated in the framework agreement |

| Unit | Description | Quantity | Unit Cost | Amount |
|------|--|----------|-----------|------------|
| | Public Bidding - ITB No. 2023-0003 Procurement of Various Spare Parts and Services for Motor Vehicles of People's Television Network, Inc. (Framework Agreement through Call-Off Order) | | | |
| pcs. | Alternator | 9 | 20,700.00 | 186,300.00 |
| pcs. | Timing Belt | 13 | 3,200.00 | 41,600.00 |
| pair | Wiper | 1 | 1,000.00 | 1,000.00 |
| pair | Shock Absorber (rear) | 1 | 8,900.00 | 8,900.00 |
| pcs. | Pressure Plate | 3 | 10,100.00 | 30,300.00 |
| pcs. | Clutch Disc | 3 | 10,100.00 | 30,300.00 |
| pcs. | Release Bearing | 3 | 8,200.00 | 24,600.00 |
| pc. | Magnet Clutch | 1 | 2,200.00 | 2,200.00 |
| pc. | Cabin Filter | 1 | 1,000.00 | 1,000.00 |
| pc. | Air Filter | 1 | 1,100.00 | 1,100.00 |
| lot | Camber Alignment (services) | 1 | 1,600.00 | 1,600.00 |

(Total amount in Words) three hundred twenty eight thousand nine hundred pesos only **328,900.00**

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

12/18/2023

Date

Funds Available:



MONETTA S. NIGOS

Finance Manager