JOB ORDER

PEOPLE'S TELEVISION NETWORK, INC.

<u>Broadcast Complex, Visayas Avenue, Diliman, Quezon City</u>

Agency

J.O.

23-12-022

| | | | 1 | |
|--|--------------------------|---|-----------------|--|
| Supplier: | KLY PO | WER AND INDUSTRIAL SUPPLY | Date: | December 6, 2023 |
| Address: | No. 4050 | Que Balag St., Brgy. Ugong, Valenzuela City | RFR/PR No: | 23-09-0513 |
| TIN/Tel No | o. <u>(8903-59</u> | 90/0917-5269502) 434-119-802-002 | Date: | September 2, 2023 |
| Gentlemer | | | | |
| Please | furnish th | is Office the following articles subject to t | ne terms and co | onditions contained herein. |
| Place of D | elivery: | PTV Davao and Mindanao Media Hub | Delivery Ter | m:full delivery |
| Date of De | elivery: | within thirty (30) calendar days from eceipt of Notice to Proceed | Payment Ten | 30 calendar days ipon issuance of certificate of completion and final acceptance |
| | | DESCRIPTION | | |
| Sm | nall Value | Procurement - RFQ No. 2023-034 | | |
| Set (tw | ts of Mino vo (2) uni | Preventive Maintenance of Generator danao Media Hub and PTV Davao ts generator sets of Mindanao Media I generator set of PTV Davao) | | 194,000.00 |
| | | | | Communication of the Communica |
| (Total Amo | | ords) ninety four thousand pesos only | | P 194,000.00 |
| 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: LEMUEL L. DAPON Signature over Printed Name of Supplier 01/30/2024 Date Very truly yours, WAALISA V. PUOD Kuthorized Official | | | | |
| Funds Ava | ailable: | MONETAN ANDOS | | |
| | - | MONETYA'S. NIGOS OIC, Finance Division | - | |
| | | VIV. I HIGHER DIVISION | | |