

PURCHASE ORDER

PTV

(People's Television Network, Inc.)

Broadcast Complex, Visayas Avenue, Diliman, Quezon City

Tel Nos. 453-1097/455-2718

Supplier : **Powercraft Solutions and Data Infrastructure Inc.**

P.O. No.: **23-12-0049**

Address : **Unit 301 Armal Plaza Bldg. C. Raymundo Ave., Pasig City**

Date : **December 22, 2023**

Tel no./TIN (8706-7116/8706-1628) 008-224-451-000

P.R. No.: **23-02-0058**

Mode of Procurement: Small Value Procurement- RFQ No. 2023-043

Date : **September 13, 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 : full delivery

Date of Delivery : Five (5) calendar days from receipt of NTP

Payment Term : 30 calendar days after issuance of

certificate of completion and final acceptance

Unit	Description	Quantity	Unit Cost	Amount
unit	Small Value Procurement - RFQ No. 2023-043 One (1) Lot of Labor, Parts, Services for One (1) Year Comprehensive Preventive Maintenance Services on one (1) unit 160Kw Uninterruptible Power Supply (UPS) at Technical Operation Center (TOC)			
	Uninterruptible Power Supply (UPS) Brand : Symmetra PX APC Model : SYCF 160Kh Serial No.: PD1427250044 Input : 380V Outout : 230V	1	898,000.00	898,000.00
lot	Diagnostic/Troubleshoot/Repair	1	-	-

(Total amount in Words) eight hundred ninety eight thousand pesos only

898,000.00

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.

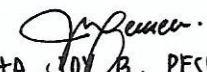
Very truly yours,



ANALISA V. PUOD

Authorized Official

Conforme:


MICHA B. PESUELO
Signature over Printed Name of Supplier

JAN. 18, 2024

Date

Funds Available: