

## PURCHASE ORDER

PTV

(People's Television Network, Inc.)

Broadcast Complex, Visayas Avenue, Diliman, Quezon City

Tel Nos. 453-1097/455-2718

Supplier : **MANARA MARKETING**P.O. No.: **23-12-0050**

Address : #15 Aster St., Green Park Village, San Isidro, Cainta, Rizal

Date : **December 22, 2023**

Tel no./TIN (8696-5391/8696-4539) 165-069-938-000

P.R. No.: **23-10-0538**

Mode of Procurement: Small Value Procurement- RFQ No.2023-045

Date : **October 9, 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., Diliman, QC

Delivery Term : Full delivery

Date of Delivery : Within five (5) working days from receipt of NTP

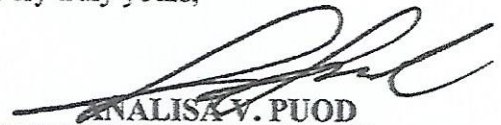
Payment Term : 30 calendar days after issuance of

certificate of completion and final acceptance

Unit	Description	Quantity	Unit Cost	Amount
	Small Value Procurement - RFQ No. 2023-045 Supply, Delivery of Materials for Operational Supplies in Electrical			
pcs.	LED bulb cool day light - 8W, 230V	300	150.00	45,000.00
boxes	THHN Electrical wire 2.0mm2	3	2,325.00	6,975.00
boxes	THHN Electrical wire 3.5mm2	3	3,362.00	10,086.00
boxes	THHN Electrical wire 5.5mm2	3	5,150.00	15,450.00
boxes	THHN Electrical wire 8.0mm2	3	8,100.00	24,300.00
pcs.	Circuit Breaker bolt-on, 50A, 3Pole, 230V, 60Hz.	20	3,545.00	70,900.00
pcs.	Surface type convenience outlet 3pin, 230V, universal	20	110.00	2,200.00
pcs.	Electrical tape big (10pcs green/10 pcs yellow/40pcs black)	60	45.00	2,700.00
kg.	Brazing Flux Powder	1	4,900.00	4,900.00
packs	Cable ties, 4x250mm (3packs black/3packs white)	6	190.00	1,140.00
pcs.	Bearing #6004	10	115.00	1,150.00
pcs.	Bearing #6202	10	130.00	1,300.00
kg.	Multi purpose grease (NLG13)	2	560.00	1,120.00
cans	WD-40, 382ml	6	470.00	2,820.00
liters	All purpose elastomeric sealant	6	952.00	5,712.00
pcs.	Black screw 1"	500	1.00	500.00
pcs.	Black Screw 1 1/2"	500	1.25	625.00

*(Total amount in Words) one hundred ninety six thousand eight hundred seventy eight pesos only***196,878.00***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

1/4/24

Date

Funds Available: