

PURCHASE ORDER

PTV

(People's Television Network, Inc.)

Broadcast Complex, Visayas Avenue, Diliman, Quezon City

Tel Nos. 453-1097/455-2718

Supplier : **BOSTON BUILDER'S CENTER**
 Address : #123-C 15th Avenue, Cubao, Quezon City
 Tel no./TIN (8926-2191/8256-3981) 104-0007-601-000
 Mode of Procurement: Small Value Procurement-RFQ No. 2023-050

P.O. No.: **24-01-0004** page 1 of 2
 Date : January 18, 2024
 P.R. No.: 23-12-0635
 Date : December 7, 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., QC
 Date of Delivery : Fifteen (15) calendar days upon receipt of NTP

Delivery Term : full delivery
 Payment Term : 30 days

Unit	Description	Quantity	Unit Cost	Amount
	Supply and Delivery of Construction Materials for the Installation of PTV Photo Wall and Construction of Racks for PTV Broadcast Equipment/Museum			
pcs.	Angle bar 3/16 x 2	40	763.00	30,520.00
pcs.	Angle bar 1 x1 3/16	3	383.00	1,149.00
pcs.	Cutting Disc	21	103.00	2,163.00
boxes	Welding Rod	2	2,021.00	4,042.00
liters	Metal Primer	2	160.00	320.00
pcs.	Plywood 1/2	6	900.00	5,400.00
box	Block Screw wood #1	1	365.00	365.00
pcs.	Plywood 1/8	5	522.00	2,610.00
pcs.	Plywood 3/4	8	1,475.00	11,800.00
pcs.	Lumber 1 1/2 x 2 x 10	15	285.00	4,275.00
kg.	Wood Adhesive	2	235.00	470.00
pcs.	Tubular 2x2.1.5	3	945.00	2,835.00
kg.	Nail #1	2	86.00	172.00
kg.	Nail # 1/2	2	80.00	160.00
kg.	Nail #2	2	78.00	156.00
gal.	Flat Latex Paint	2	742.00	1,484.00
gal.	Semi-Gloss Latex Paint	2	848.00	1,696.00
pcs.	Paint brush #2	5	27.00	135.00
pcs.	Paint brush #1	2	15.00	30.00
pcs.	Baby Roller Foam	2	45.00	90.00
pcs.	Track light Led	8	782.00	6,256.00
pcs.	Corkboard 4x8ft	3	4,625.00	13,875.00
bags	Cement	6	256.00	1,536.00
bags	White sand	20	35.00	700.00
(Total amount in Words)				

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:

JEFFERSON L. LOO
 Signature over Printed Name of Supplier

1-22-2024

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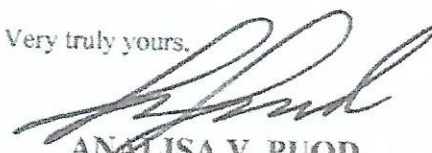
Unit	Description	Quantity	Unit Cost	Amount
	Supply and Delivery of Construction Materials for the Installation of PTV Photo Wall and Construction of Racks for PTV Broadcast Equipment/Museum			
bags	Gravel	10	72.00	720.00
liters	Quick enamel black paint	2	192.00	384.00
gal.	Paint thinner	1	456.00	456.00
liters	Primer (Epoxy)	2	267.00	534.00
gal.	Lacquer thinner	1	280.00	280.00
pcs.	Baby roller	3	45.00	135.00
pcs.	Hack saw	4	40.00	160.00
pcs.	Welding handle	2	242.00	484.00
	*****nothing follows*****			

(Total amount in Words) ninety five thousand three hundred ninety two pesos only

95,392.00

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:



JEFFERSON L. LOO

Signature over Printed Name of Supplier

1-22-2024