## PURCHASE ORDER

(People's Television Network, Inc.) Broadcast Complex, Visayas Avenue, Diliman, Quezon City Tel Nos. 453-1097/455-2718

Supplier: WARRENPRINT INC.

P.O. No.: 24-01-0005

Address: 133 Susano Road, San Agustin, Novaliches, Quezon City

Date

Tel no./TIN (8452-4688/0906-477701)

: January 18, 2024

P.R. No.: 23-12-0657

Mode of Procurement: Small Value Procurement-RFQ No. 2023-054

Date : December 22, 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

Delivery Term:

full delivery

Date of Delivery: Fifteen (15) calendar days upon receipt of NTP

Payment Term:

30 days

Unit	7			
Oint	Description	Quantity	Unit Cost	Amount
	Supply, Delivery and Installation of the PTV@50 Letter Standee and PTNI Name Sign			
lot	PTV @50 Letter Standee  * Letters: PTV @50  * Materials: Acrylic  * Size: 36 inches Height 20 inches Width		88,500.00	88,500.00
	28 inches Length 7 incjes Thickness  * Font: Proxima Nova (Extra Bold)  * Color: "PTV" in blue, "@" gold and "50" red  * Lights: All letters must have a white LED module  * Wiring: 10 meters transparent wire with male plug			
lot	PTNI Name Signage  * Letters: PEOPLE'S TELEVISION NETWORK, INC		28,540.00	28,540.00
Total amou	ant in Words) one hundred seventeen thousand forty pesos	only		117 040 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,

MALISA V. PUOD

Authorized Official

Conforme:

Greg Billamor Jr

Signature over Printed Name of Supplier