

CALL-OFF ORDER

PEOPLE'S TELEVISION NETWORK, INC.

Broadcast Complex, Visayas Avenue, Diliman, Quezon City 1100

Supplier: JAKKA SERVICE CENTER CORPORATION

C.O No.: 24 01 0002

Address: 82 T.Bugallon Ext. cor. Bayan-Bayanan Ext.,
Concepcion Uno, Marikina City

Date: 29 JAN 2024

Gentlemen:

Please furnish this Office the following articles subject to the terms and conditions contained herein:

Place of Delivery	:	PEOPLE'S TELEVISION NETWORK INC (MANILA)	Delivery Term	:	as indicated in the Framework greement
Date of Delivery	:		Payment Term	:	

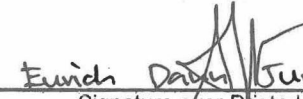
Inventory	Quantity	Unit	Description	Unit Cost	Amount
20	6	PC	ALTERNATOR	20,700.00	124,200.00
11	10	PC	TIMING BELT	3,200.00	32,000.00
24 PCS	2	PAIR	WIPER BLADES(4PCS)	1,000.00	2,000.00
25	4	PCS	TENSIONER BEARING	3,500.00	14,000.00
26	2	PC	PRESSURE PLATE	10,100.00	20,200.00
26	2	PC	CLUTCH DISC	10,100.00	20,200.00
26	2	PC	RELEASE BEARING	8,200.00	16,400.00
70	1	SET	BRAKE SHOE(2PCS)	3,270.00	3,270.00
21	1	PC	V-BELT	2,100.00	2,100.00
4	4	PCS	IGNITION COIL	1,600.00	6,400.00
16	1	SET	SPARK PLUG(4PCS)	1,120.00	1,120.00
42	1	PC	DRIVE BELT	2,600.00	2,600.00
77	2	SET	BRAKE PADS (4PCS)	2,980.00	5,960.00
66	2	SET	BALL JOINTS (UPPER AND LOWER)(2UPPER/2LOWER)	2200.00	4,400.00
5	2	PCS	OIL FILTER	3850.00	7,700.00
TOTAL				262,550.00	262,550.00

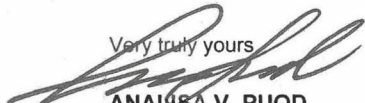
JOHN SANDREY
ARABES
1/22/24

Total Amount in Words Two Hundred Fifty-One Thousand and Eight Hundred Seventy Pesos


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:


Ewida Dada / Jerry Abayon
 Signature over Printed Name of Supplier
February 06, 2024
 Date

Very truly yours

ANALISA V. PUOD
 Network General Manager
 /Head of Procuring Entity
 People's Television Network, Inc.

Funds Available:


MONETTA S. NIGOS
 OIC, Finance Division

Prepared by: Cholo J. Manimbin

PURCHASE ORDER

PTV

(People's Television Network, Inc.)

Broadcast Complex, Visayas Avenue, Diliman, Quezon City

Tel Nos. 453-1097/455-2718

Supplier : **JAKKA SERVICE CENTER CORPORATION**

P.O. No.: **24-01-0007**

Address : 82 T. Bugallon Ext. cor. Bayanan-Bayanan, Concepcion Uno, Marikina City

Date : January 29, 2024

Tel no./TIN (8111-8670/0932-4701945) 224-553-749-000

PR No. : 23-09-0458

Mode of Procurement: Public Bidding - ITB No. 2023-0003

Date : September 4, 2023

Call -Off Order No: **24-01-0002**

Gentlemen:

Please furnish this Office the following articles subject to the terms and condition contained herein:

Place of Delivery : PTNI, Broadcast Complex, Visayas Ave., Quezon City

Delivery Term : Full delivery

Date of Delivery : within two (2) working days upon receipt of the call off order

Payment Term : as indicated in the framework agreement/
30 days upon completion of final acceptance

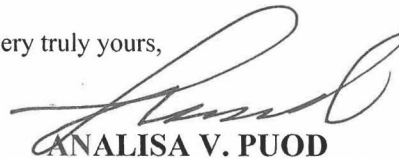
Unit	Description	Quantity	Unit Cost	Amount
	Public Bidding - ITB No. 2023-0003 Procurement of Various Spare Parts and Services for Motor Vehicles of People's Television Network, Inc. (Framework Agreement through Call-Off Order)			
pcs.	Alternator	6	20,700.00	124,200.00
pcs.	Timing Belt	10	3,200.00	32,000.00
pair	Wiper Blades (4pcs)	2	1,000.00	2,000.00
pcs.	Tensioner Bearing	4	3,500.00	14,000.00
pcs.	Pressure Plate	2	10,100.00	20,200.00
pcs.	Clutch Disc	2	10,100.00	20,200.00
pcs.	Release Bearing	2	8,200.00	16,400.00
set	Brake Shoe (2pcs)	1	3,270.00	3,270.00
pc.	V-Belt	1	2,100.00	2,100.00
pcs.	Ignition Coil	4	1,600.00	6,400.00
set	Spark Plug (4pcs)	1	1,120.00	1,120.00
pc.	Drive Belt	1	2,600.00	2,600.00
set	Brake Pads (4pcs)	2	2,980.00	5,960.00
set	Ball Joints (Upper and Lower) (2Upper/2Lower)	2	2,200.00	4,400.00
pcs.	Oil Filter	2	3,850.00	7,700.00

(Total amount in Words) two hundred sixty two thousand five hundred fifty pesos only

262,550.00

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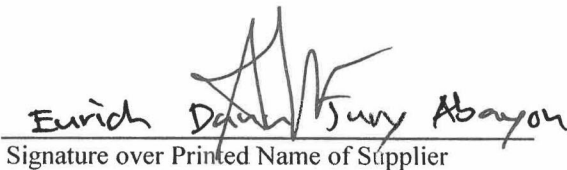
Very truly yours,



ANALISA V. PUOD

Authorized Official

Conforme:



Signature over Printed Name of Supplier

February 06, 2024

Date

Funds Available:



MONETTA S. NIGOS

Finance Manager