

# 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 03 0003

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

**Date:** 19 MAR 2024

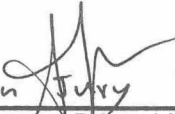
**Gentlemen:** Please furnish this Office the following articles subject to the terms and conditions contained herein:

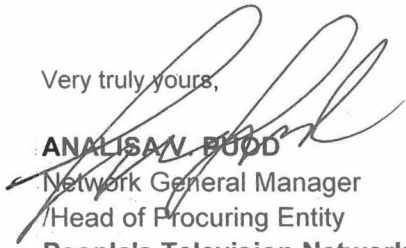
<b>Place of Delivery</b>	: PEOPLE'S TELEVISION NETWORK INC (MANILA)	<b>Delivery Term</b>	: as indicated in the Framework agreement
<b>Date of Delivery</b>	:	<b>Payment Term</b>	:

Inventory	Quantity	Unit	Description	Unit Cost	Amount
10	8	PC	(1PC) 3SM BATTERY FOR 2017 MITSUBISHI ADVENTURE (7PCS) 3SM BATTERY FOR 2014 TOYOTA HILUX	7,700.00	61,600.00
75 69	2	SET	BRAKE PADS FOR 2013 TOYOTA HI-ACE	2,980.00	5,960.00
	2	SET	BRAKE SHOE FOR 2013 TOYOTA HI-ACE	3,270.00	6,540.00
3 J. Abayon E/27/24	3	PC	(1PC) OIL FILTER FOR 2015 HINO FC9J (1PC) OIL FILTER FOR 2015 HINO FC9J (1PC) OIL FILTER FOR 2015 ISUZU TRUCK	3,850.00	11,550.00
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<b>TOTAL</b>					<b>85,650.00</b>

**Total Amount in Words** Eighty-five thousand six hundred fifty pesos

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.

**Inform:**  
  
Eurich Dann  
 Signature over Printed Name of Supplier  
April 17, 2024  
 Date

Very truly yours,  
  
**ANALISA BUDD**  
 Network General Manager  
 Head of Procuring Entity  
 People's Television Network, Inc.

**Goods Available:**  
  
**MONETTA S. NIGOS** 85,650-  
 OIC, Finance Division

**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.: **24-03-0010**

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

Date : March 22, 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: **24-03-0003**

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.	3SM Battery	8	7,700.00	61,600.00
sets	Brake Pads (for 2013 Toyota Hi-ace)	2	2,980.00	5,960.00
sets	Brake Shoe (for 2013 Toyota Hi-ace)	2	3,270.00	6,540.00
pcs.	Oil Filter	3	3,850.00	11,550.00
	Note: Item No. 1 1 pc - for 2017 Mitsubishi Adventure 7 pcs - for 2014 Toyota Hi-lux Item No. 4 1 pc - for 2015 Hino FC9J 1 pc - for 2015 Hino FC9J 1 pc - for 2015 Isuzu Truck			

(Total amount in Words) **eighty five thousand six hundred fifty pesos only**

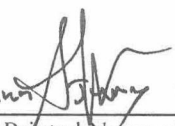
**85,650.00**

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,

  
**ANALIS V. PUOD**  
Authorized Official

Conforme:

  
**Eurich Danit Jimmy R. Abayan**  
Signature over Printed Name of Supplier

**April 17, 2024**  
Date