

PURCHASE ORDER

PTV

(People's Television Network, Inc.)

Broadcast Complex, Visayas Avenue, Diliman, Quezon City

Tel Nos. 453-1097/455-2718

Supplier : **SD PUBLICATIONS INC.**
Address : **G. Araneta Avenue, cor. Ma. Clara St., Quezon City**
Tel no./TIN (0947-8527095)
Mode of Procurement: Small Value Procurement- RFQ No. 2024-011

P.O. No.: **24-05-0017**
Date : **May 10, 2024**
P.R. No.: **24-04-0150**
Date : **April 15, 2024**

Gentlemen:

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

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

Delivery Term : full delivery

Date of Delivery : June 20, 2024 not later than 1:00pm

Payment Term : 30 days after issuance of completion and final acceptance


Unit	Description	Quantity	Unit Cost	Amount
pax	RFQ No. 2024-011 Supply and delivery of packed meals for employees of PTNI - For the 50th Anniversary celebration of PTNI Packed Meals consisting of the ff: * Meat (2 kinds) * Rice * One (1) side dish * Drink	150	460.00	69,000.00

(Total amount in Words) sixty nine thousand pesos only

69,000.00

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:


JULIE ANN CABANDO
Signature over Printed Name of Supplier

May 7, 2024