

Supplier : GREENWAY PRINTHOUSE	P.O. No.: 24-08-0034
Address : 50 Mangustan Road, Potrero, Malabon	Date : August 8, 2024
Tel no./TIN (8361-4596/8985-6320) 448-918-129-00000	P.R. No.: 24-06-0312
Mode of Procurement: Small Value Procurement -RFQ No. 2024-034	Date : June 26, 2024

Gentlemen:

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


Place of Delivery : Property Unit-PTNI, Broadcast Complex, Visayas Ave., QC	Delivery Term : full delivery
Date of Delivery : within two (2) weeks from receipt of Notice to Proceed	Payment Term : 30 calendar days upon issuance of certificate of completion and acceptance

Unit	Description	Quantity	Unit Cost	Amount
pads	<p>Small Value Procurement-RFQ No. 2024-034 Supply, Delivery and Printing of Four Hundred (400) pads Daily Station Log (DSOL) Forms</p> <p>Daily Station Operation Log (DSOL) Forms * Size: 11 x 13.5 inches * Composed of four (4) pages carbonated Colors: White Yellow Pink Green * Four (4) pages per set * Fifty (50) sets per pad</p>	400	250.00	100,000.00

(Total amount in Words) one hundred thousand pesos only **100,000.00**

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.

Conforme:



PEARL JOY ESTANES
 Signature over Printed Name of Supplier

Very truly yours,



ANTONIO BALTAZAR V. NEBRIDA, JR.
 Authorized Official

08-19-24
 Date

Funds Available:

