

Supplier : FIRSTCHEM TECHNOLOGIES, INC.	P.O. No.: 24-11-0042
Address : 87 Judge Juan Luna cor. Da Jesus St., SFDM, Quezon City	Date : November 15, 2024
Tel no./TIN 092-352-456-000 (0922-8123274/8370-4691)	P.R. No.: 24-05-0251
Mode of Procurement: Small Value Procurement- RFQ No.2024-048	Date : May 23, 2024

Gentlemen:

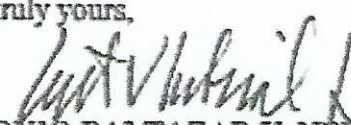
Please furnish this Office the following articles subject to the terms and condition contained herein:

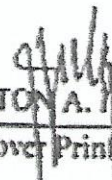
Place of Delivery : PTNI, Broadcast Complex, Visayas Ave., Diliman, QC	Delivery Term : Full delivery
Time of Delivery : Seven (7) working days from receipt of NTP	Payment Term : 30 calendar days after issuance of certificate of completion and final acceptance


Unit	Description	Quantity	Unit Cost	Amount
	Small Value Procurement - RFQ No. 2024-048			
	Supply and Delivery of One (1) lot Aircon Coil Cleaner and Chemicals for the Water Treatment Maintenance of the three (3) units Bottle Type Cooling Tower of the 50TR Airconditioning unit at Transmitter Room and Studios A and B			
	Chemicals for the Water Treatment			
liters	Anti-scale and Corrosion (45 liters/month x 12 months)	340	300.00	162,000.00
liters	Algaecide (12 liters/month x 12 months)	144	300.00	43,200.00
liters	Micro-biocide (12 liters/month x 12 months)	144	300.00	43,200.00
containers	Aircon Coil Cleaner (Alkaline base) (30 liters/container)	6	6,800.00	40,800.00

(Total amount in Words) *two hundred eighty nine thousand two hundred pesos only* 289,200.00

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,

ANTONIO BALTAZAR V. NEBRIDA, JR.
 Authorized Official

Conforme:

MELITON A. MILGAR, JR.
 Signature over Printed Name of Supplier
Nov 21, 2024
 Date

Funds Available:

MONETTA S. NIGOS