
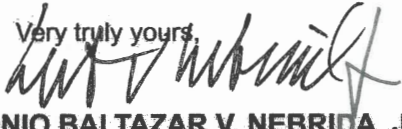



JOB ORDER

PEOPLE'S TELEVISION NETWORK, INC.

Broadcast Complex, Visayas Avenue, Diliman, Quezon City 1100

Supplier : CMPT Manpower Services J.O. : 25 01 0001
Address : 599 MC Arthur Highway, Caloocan City Date : 17 JAN 2025
TIN No. : 223-903-858-000 RFR/PR No. : 24-0905-10
Mode of Procurement: Public Bidding (ITB 2024-0013) Date : September 2, 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.		Delivery Term : DDP- Quezon City		
Payment Term : Payment shall only be made within thirty (30) calendar days after the appropriate documents and procedures or the like have been complied with as mandated by existing government rules and regulations				
Date of Delivery : One (1) year contract commencing within fifteen (15) calendar days upon signing of Notice to Proceed (NTP)				
Project Title : Provision of Janitorial Services				
Item	Description	Quantity	Unit Cost	Amount
1	Provision of Janitorial Services ITB No. 2024-0013	15	351,451.85	5,271,777.75
Total Amount in Words		five million two hundred seventy one thousand seven hundred seventy seven and 75/100		5,271,777.75
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:		Very truly yours,		
 MARISSA F. PAZ General Manager CMPT Manpower Services		 ANTONIO BALTAZAR V. NEBRIDA, JR. Network General Manager/ Head of the Procuring Entity People's Television Network, Inc.		
Date				
Funds Available:				
 MONETTA S. NIGOS OIC, Finance Division				