

PURCHASE ORDER

PEOPLE'S TELEVISION NETWORK, INC.

Broadcast Complex, Visayas Avenue, Diliman, Quezon City 1100.

Supplier : WRAP & CARRY SUPERMARKET AND DEPARTMENT STORE P.O. : 24 12 0046
 Address : 70 Sixto Castillo Street, Brgy Poblacion VII, Tanauan City, Batangas Date : 2 DEC 2024
 TIN No. : 137-827-797-000 RFR/PR No. : 24-10-0578
 Mode of Procurement: Public Bidding (ITB No. 2024-0012) Date : October 22, 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 : (see terms in Bidding Documents)
 Date of Delivery : within seven (7) calendar days from the receipt of Notice to Proceed (NTP) but not later than 15 December 2024

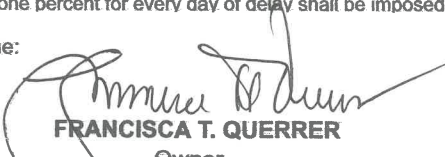
Project Title : ITB No. 2024-0012 - Supply and Delivery of Appreciation Baskets

Item	Description	Quantity	Unit Cost	Amount
1	Del Monte, Spaghetti Noodles pack, 900g	678	₱ 128.00	86,784.00
2	Del Monte, Spaghetti Sauce, Filipino Style, pack, 900g	678	₱ 118.00	80,004.00
3	Del Monte Fiesta Fruit Cocktail, can, 836g	1310	₱ 98.00	128,380.00
4	Nestle All Purpose Cream can/pack, 250ml	1310	₱ 78.00	102,180.00
5	Alaska Condensed Milk, 300ml	1310	₱ 88.00	115,280.00
6	Purefoods, Corned Beef at least 380g	1310	₱ 198.00	259,380.00
7	Spam, Luncheon Meat, 340g	1310	₱ 248.00	324,880.00
8	Queensland, Butter, 500g	632	₱ 498.00	314,736.00
9	Fibisco, Butter or Chocolate Chip Cookies, 400g	678	₱ 228.00	154,584.00
10	Hershey's Milk chocolate bites, 226g	632	₱ 298.00	188,336.00
11	Pringles, Thin Potato Chips, paper can, 103g	678	₱ 98.00	66,444.00
12	Libby's Vienna Sausage, 4.6oz	1310	₱ 68.00	89,080.00
13	CDO, Holiday Ham, 1kg	632	₱ 638.00	403,216.00
14	Danes, Queso De Bola, ball (regular kind), 250g	632	₱ 238.00	150,416.00
15	Eden Cheese Bar, 160g	46	₱ 58.00	2,668.00
16	Hershey's Milk Chocolate Bars, 200g	46	₱ 318.00	14,628.00
17	Eco Bag	678	₱ 238.00	161,364.00

Total Amount in Words	<i>Two million six hundred forty two thousand three hundred sixty pesos</i>	2,642,360.00
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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:



FRANCISCA T. QUERRER
Owner
Wrap & Carry Supermarket & Dept. Store
December 5, 2024
Date

Very truly yours,



ANTONIO BALTAZAR V. NEBRIDA, JR.
Network General Manager/
Head of the Procuring Entity
People's Television Network, Inc.

Funds Available:



MONETTA S. NIGOS
OIC, Finance Division