

<b>ARJELON ENTERPRISES AND TRADING CORPORATION</b>		P.O. No.: <b>25-07-0003</b>
Supplier :		Date : <b>July 7, 2025</b>
Address : <u>Unit A-13, Ellen's Bldg., Demarces Subd., Brgy. Batong Malake, Los Baños, Laguna</u>		P.R. No.: <b>25-02-0123</b>
Tel no./TIN <b>(049-80806514) 010-359-381-000</b>		Date : <b>February 18, 2025</b>
Mode of Procurement: <b>Small Value Procurement- RFQ No.2025-006</b>		

Gentlemen:

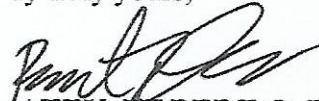
*Please furnish this Office the following articles subject to the terms and condition contained herein:*

Place of Delivery : <b>PTNI, Broadcast Complex, Visayas Ave., Diliman, QC</b>	Delivery Term : <b>Full delivery</b>
Date of Delivery : <b>Thirty (30) days from receipt of NTP</b>	Payment Term : <b>30 calendar days after issuance of certificate of completion and final acceptance</b>

Unit	Description	Quantity	Unit Cost	Amount
	Small Value Procurement - RFQ No. 2025-006 Supply and Delivery of Lever Arch Binders			
pieces	Lever Arch Binder (Data Folder) with metal lock * 9" 14-34" x 2 1/2" (76mm x 230mm x 381mm) * Board Thickness: 4mm/pasteboard #20 * Covering material: PVC	500	118.00	59,000.00
pieces	Lever Arch Binder (Data Folder) with metal lock * 8" 12 x 2 14" (76mm x 203mm x 310mm) * Board thickness: 4mm/pasteboard #20 * Covering material : PVC	50	110.00	5,500.00
<b>(Total amount in Words) sixty four thousand five hundred pesos only</b>				<b>64,500.00</b>

*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,

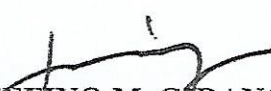
  
**ATTY. ROBERT O. DOLLER**  
Authorized Official

Conforme:

  
**Arjelon Macandili**  
Signature over Printed Name of Supplier

**July 11, 2025**  
Date

Funds Available:

  
**JOSEFINO M. GARANG**