

PURCHASE ORDER

 Supplier: **VIVA SALES ENTERPRISES**
 Address: Sta. Cruz, Manila

 P.O. 036-21
 Date: July 13, 2021
 Mode of Procurement: Bidding
 Department: TSD
 Section: EECSD

 Sir/Madam:
 Please furnish this office the following articles subject to the terms and conditions contained herein:

 Place of Delivery: PICC
 Department: TSD
 Section: EECSD
 Delivery Period: 30 cal days
 Payment Terms: after full delivery

Item No.	Unit	Description	Qty	Unit Cost	TOTAL PRICE
	roll	Royal Cord, 3 Conductor, AWG #16, 75 m/roll	4	₱4,650.00	₱18,600.00
	roll	Flat Cord, AWG #16, black	4	4,120.00	16,480.00
	roll	Flat Cord, AWG #18, black	4	2,670.00	10,680.00
	roll	THHN Wire, 2.0mm ²	9	3,620.00	32,580.00
	roll	TW/TF Wire, AWG #18, Solid	4	1,570.00	6,280.00
	roll	TF wire, AWG#16, 150m/roll	57	1,620.00	92,340.00
		x-x-x-x-x			<u>₱176,960.00</u>
					vvvvvvvvv

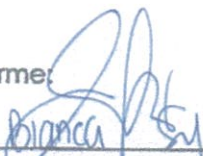
 (Total Amount in Words) **ONE HUNDRED SEVENTY-SIX THOUSAND NINE HUNDRED SIXTY PESOS** **₱176,960.00**

In case of failure to make the full delivery within time specified above, a penalty one-tenth (1/10) of one percent (1%) the cost of the undelivered goods for every day of delay, as liquidated damages until such goods are finally delivered and accepted

Very truly yours:


WILSON B. DELOS REYES
 Director, TSD

Conforme:



(Signature over Printed Name of Supplier)

 7/26/2021
 Date

 Funds Available *Building, Electrical and Mechanical Supplies Inventory* ₱ 176,960-
 ✓ Susan M. Galang
 Cost Control & Budget Officer

 P.R. No. TSD EECSD 2021-01-005
 Amount: ₱212,912.00