

### PURCHASE ORDER

 Supplier: VIVA SALES ENTERPRISES  
 Address: 56-58 Madison St., Mandaluyong City

 P.O. 045-21  
 Date: September 1, 2021  
 Mode of Procurement: Bidding  
 Department: TSD  
 Section: BSD

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

 Place of Delivery: PICC  
 Department: Technical Services Department  
 Section: Building Services Division

 Delivery Period: 60 cal days  
 Payment Terms: 30 days

Item No.	Unit	Description	Qty	Unit Cost	TOTAL PRICE
	pcs	Aluminum Plain Sheet #24	5	1,500.00	7,500.00
	pcs	BI Pipe 1-1/4", Sched 40	10	1,740.00	17,400.00
	pcs	Cut-off Wheel 4" dia x .045"	30	45.00	1,350.00
	pcs	Grinding Wheel 6" dia. x 19mm - rough	2	170.00	340.00
	pcs	High Speed Drill Bit 1/16" dia.	15	90.00	1,350.00
	pcs	High Speed Drill Bit 1/8" dia.	10	80.00	800.00
	pcs	High Speed Drill Bit 3/16" dia.	10	130.00	1,300.00
	tank	LPG - refill 11kg	6	1,370.00	8,220.00
	tank	Oxygen -refill	10	600.00	6,000.00
	tank	Acetylene -refill	5	1,520.00	7,600.00
	box	Rivets 3/8 dia. X 1/2" note: 100pcs/box	15	168.00	2,520.00
	kg	Welding Rod #6011	40	144.00	5,760.00
	kg	Welding Rod #6013	15	129.00	1,935.00
X-X-X-X-X					<b>P62,075.00</b> V-V-V-V-V-V

 (Total Amount in Words) **SIXTY-TWO THOUSAND SEVENTY-FIVE PESOS**
**P62,075.00**

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, Technical Services Dept.

Conforme:

  
 (Signature over Printed Name of Supplier)

 9/2/21  
 Date

Funds Available

SPM - BOB

₱ 62,075.-

 P.R. No. TSD BSD 2021-02-005  
 Amount: P62,345.00

  
 Susana M. Galang  
 Cost Control & Budget Officer

9/10/21

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 9/10/21