



PURCHASE ORDER

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

P.O. 046-21
 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	Camel Brush 1"	20	330.00	6,600.00
	pcs	Camel Brush 2"	20	420.00	8,400.00
	pcs	Camel Brush 3"	20	576.00	11,520.00
	pcs	Putty knife 3" w/ handle	36	14.00	504.00
	pcs	Putty knife 4"	20	8.00	160.00
	pcs	Paint Brush 1"	30	5.00	150.00
	pcs	Paint Brush 2"	35	10.50	367.50
	pcs	Paint Brush 2-1/2"	35	15.00	525.00
	pcs	Paint Brush 3"	35	27.00	945.00
	pcs	Pencil Brush 1/8" pointed - As per sample	20	42.00	840.00
	pcs	Pencil Brush 1/4"	20	18.00	360.00
	pcs	Pencil Brush 1/2"	20	90.00	1,800.00
	pcs	Roller Foam 4"	40	32.00	1,280.00
	pcs	Paint Roller Foam with handle 7"	85	27.68	2,352.80
	pcs	Baby Roller cotton 6"	40	37.68	1,507.20
	pcs	Baby Roller cotton 4"	40	29.40	1,176.00
	pcs	Paint Tray - plastic	17	24.00	408.00
	pcs	Steel Brush	12	16.50	198.00
	pcs	Glasscutter - diamond tip	2	192.00	384.00
	pcs	Hand Reveter. 3/16", 5/32", 1/8", Heavy Duty	8	430.00	3,440.00
	box	Carbon brush (CB-124, Makita) note 2pcs/box	10	79.00	790.00
	box	Carbon brush (CB-419A, Makita) note 2pcs/box	10	133.00	1,330.00
	set	Diamond Hollow Core Drill Bits - for files, 18sizes	1	2,300.00	2,300.00

P47,337.50
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(Total Amount in Words) FORTY-SEVEN THOUSAND THREE HUNDRED THIRTY-SEVEN PESOS AND FIFTY CENTAVOS

P47,337.50

L. G. Santos

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:


Branka Sy
(Signature over Printed Name of Supplier)

9/21/21
Date

Funds Available

GPM- BSD

P 47,537.50

P.R. No. TSD BSD 2021-02-007
Amount: P57,399.50


Susan M. Salang
Cost Control & Budget Officer

In 9/16, 11E