



**PURCHASE ORDER**

Supplier: <b>VIVA SALES ENTERPRISES</b> Address: Sta. Cruz, Manila	P.O. 017-22 Date: May 2, 2022 Mode of Procurement: Bidding Department: TSD Section: EECSD
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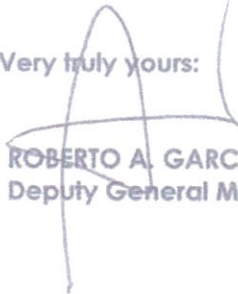
Sir/Madam:  
Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of Delivery: PICC Department: TSD Section: EECSD	Delivery Period: 30 cal days Payment Terms: after full delivery
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Item No.	Unit	Description	Qty	Unit Cost	TOTAL PRICE
	roll	Royal Cord, 2 Conductor, AWG #14, 75 m/roll	3	P5,200.00	P15,600.00
	roll	Flat Cord, AWG #14, 2C, black, 150m/roll	5	6,290.00	31,450.00
	roll	Flat Cord, AWG #16, 2C, black, 150m/roll	10	3,440.00	34,400.00
	roll	Flat Cord, AWG #18, 2C, black, 150m/roll	6	2,150.00	12,900.00
	roll	THHN Copper Wire, 14mm <sup>2</sup> , 150m/roll	5	15,500.00	77,500.00
	roll	THHN Copper Wire, 3.5mm <sup>2</sup> , 150m/roll	9	3,650.00	32,850.00
	roll	THHN Copper Wire, 2.0mm <sup>2</sup> , 150/roll	9	2,460.00	22,140.00
	roll	TW/TF Wire, AWG #18, Solid, 150m/roll	6	1,400.00	8,400.00
	roll	TW/TF wire, AWG#16, 150m/roll	6	2,250.00	13,500.00
x-x-x-x-x					<b>P248,740.00</b> v-v-v-v-v

(Total Amount in Words) <b>TWO HUNDRED FORTY-EIGHT THOUSAND SEVEN HUNDRED FORTY PESOS</b>	<b>P248,740.00</b>
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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:  
  
  
**ROBERTO A. GARCIA**  
 Deputy General Manager

Conforme:   
**JAIME I. CHUA**  
 (Signature over Printed Name of Supplier)  
 \_\_\_\_\_  
 5-10-2022  
 \_\_\_\_\_  
 Date

Funds Available <b>6PM-EECSD - P248,740</b>  <b>Susan M. Galang</b> Cost Control & Budget Officer	P.R. No. TSD EECSD 2022-01-003 Amount: P2,144,232.00
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