



PURCHASE ORDER

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

P.O. 050-22
Date: September 28, 2022
 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: 14 cal days
Payment Terms: full payment upon complete delivery

Item No.	Unif	Description	Qty	Unit Cost	TOTAL PRICE
1	bag	Portland Cement 40 kgs.	120	290.00	34,800.00
2	bag	Tile Adhesive (25kg/bag)	50	350.00	17,500.00
3	cm ³	Sand	4	2,200.00	8,800.00
4	cm ³	Gravel ¾"	7	3,360.00	23,520.00
5	pc	Rebar 10mm diam. X 6m	30	196.00	5,880.00
6	pc	Rebar 12mm diam. X 6m	70	284.00	19,880.00
7	pc	BI Pipe 1-1/2in. x 20ft. sch. 4	30	1,740.00	52,200.00
8	pc	Escutcheon 1-1/2", chrome plated	150	120.00	18,000.00
9	kg	GI Wire #16	20	80.00	1,600.00
10	unit	Argon Gas Regulator	1	2,400.00	2,400.00
11	pc	Cutting disc 4" dia. thin	40	39.00	1,560.00
12	pc	Welded Wiremesh 6ft. x 20ft x 2.8mm (2" x 2")	20	1,820.00	36,400.00
13	box	Vinyl tile 12" x12" code:51899 existing- 45pcs/box	40	4,590.00	183,600.00
14	unit	Argon Gas Regulator Hose, 2 meters	1	130.00	130.00
					₱406,270.00
					VAT inclusive

{Total Amount in Words} **FOUR HUNDRED SIX THOUSAND TWO HUNDRED SEVENTY PESOS** **₱406,270.00**

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:

RENATO B. PADILLA
 General Manager

Conforme:

(Signature over Printed Name of Supplier)

Date

Funds Available **SPM INVENTORY - BSD - ₱ 406,270 -**

Susan M. Galang
 Cost Control & Budget Officer

P.R. No. TSD BSD 2022-06-001
Amount: ₱418,350.00