



PURCHASE ORDER

Supplier: VIVA SALES ENTERPRISES Address: Sta. Cruz, Manila	P.O. 051-22 Date: September 28, 2022 Mode of Procurement: Bidding Department: TSD Section: BSD
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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: Technical Services Department Section: Building Services Division	Delivery Period: 14 cal days Payment Terms: full payment upon complete delivery
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Item No.	Unit	Description	Qty	Unit Cost	TOTAL PRICE
1	set	Bidet, stainless 304, high pressure, 10 x 3.5cm, L-130cm	94	880.00	82,720.00
2	pc	GI Elbow reducer, 1/2" x 1/2"	50	90.00	4,500.00
3	pc	GI Nipple, 1/4" x 3"	50	34.00	1,700.00
4	pc	Angle Valve 1/2" x 1/2"	50	240.00	12,000.00
5	set	Water Heater, 3.5kw, with flexible hose and angle valve	10	7,800.00	78,000.00
6	set	Shower head with flexible hose stainless, telephone type	10	850.00	8,500.00
					₱187,420.00
					VAT Inclusive

(Total Amount in Words) **ONE HUNDRED EIGHTY-SEVEN THOUSAND FOUR HUNDRED TWENTY PESOS** **₱187,420.00**

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)
Bianca
 Date: 9/28/22

Funds Available <i>SPMINVENTORY - BSD - ₱187,420</i> Susan M. Galang Cost Control & Budget Officer	P.R. No. TSD BSD 2022-06-002 Amount: ₱373,200.00
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