



PURCHASE ORDER

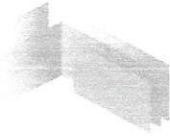
Supplier: Viva Sales Enterprises. Address: 1425-C. Int. G. Masangkay St, Brgy 264 Zone 024, Sta Cruz, Manila	P.O. No.: 040-23 Date: July 4, 2023 Mode of Procurement: Bidding
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Sir/Madam:

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

Place of Delivery: PICC Department: Technical Services Department Section: Mechanical Services Division	Delivery Period: 90 calendar days Payment Terms: 15 days charge
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Item No.	Unit	Description	Qty	Unit Cost	TOTAL PRICE
S0004476	UNT	RUBBER INSULATION, 7/8" dia. x 1" thk x 6 ft.	30.00	P 246.00	P7,380.00
S0004477	UNT	RUBBER INSULATION, 1 1/8" dia. x 1" thk x 6 ft.	70.00	P 297.00	P20,790.00
S0004478	UNT	RUBBER INSULATION, 1 3/8" dia. x 1" thk x 6 ft.	30.00	P 315.00	P9,450.00
S0004479	UNT	RUBBER INSULATION, 1 5/8" dia. x 1" thk x 6 ft.	30.00	P 336.00	P10,080.00
S0004480	UNT	SELF-ADHESIVE EPDM FOAM TAPE, brand "AEROTAPE" or equivalent, Size 3mm. Thick x 50mm. Width 9.1m. Roll (1/8" Thick x 2" Width x 30 feet Roll)	100.00	P 330.00	P33,000.00
S0004481	UNT	FCU PORTABLE DRAIN PUMP, brand KING PUMP or equivalent	4.00	P 5,000.00	P20,000.00
S0004482	UNT	POLYETHYLENE TAPE WHITE, SIZE 4"	100.00	P 120.00	P12,000.00
S0004466	KG	REFRIGERANT 22	1,000.00	P 470.00	P470,000.00
S0004467	KG	REFRIGERANT 32 (10kg capacity/tank)	50.00	P 534.00	P26,700.00
S0004468	KG	REFRIGERANT 134A (13.6kg capacity/tank)	136.00	P 367.00	P49,912.00
S0004469	KG	REFRIGERANT 410A (11.3kg capacity/tank)	226.00	P 424.00	P95,824.00
S0004470	UNT	FCU AIR DEFLECTORS	40.00	P 3,000.00	P120,000.00
S0004471	UNT	RUBBER INSULATION, 3/8" dia. x 1" thk x 6 ft.	30.00	P 196.00	P5,880.00
S0004472	UNT	RUBBER INSULATION, 1/2" dia. x 1" thk x 6 ft.	30.00	P 206.00	P6,180.00
S0004473	UNT	RUBBER INSULATION, 5/8" dia. x 1" thk x 6 ft.	70.00	P 220.00	P15,400.00
S0004474	UNT	RUBBER INSULATION, 3/4" dia. x 1" thk x 6 ft. **** NOTHING FOLLOWS ****	30.00	P 234.00	P7,020.00



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Item No.	Unit	Description	Qty	Unit Cost	TOTAL PRICE
(Total Amount in Words) NINE HUNDRED NINE THOUSAND SIX HUNDRED SIXTEEN PESOS					P909,616.00

In case of failure to make the full delivery within time specified above, a penalty of one-tenth (1/10) of one percent (1%) of 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:

Renata B. Padilla
General Manager

Conforme:

JAIMEI CHUA
(Signature over Printed Name of Supplier)
July 06, 2023
Date

Funds Available: <u>SPM-MSD - P909,616 ✓</u>	P.R. No: TSD-MSD-2023-01-003
 Susan M. Galang Cost Control & Budget Officer	Amount: P 998,523.49