

PURCHASE ORDER

Supplier: Viva Sales Enterprises. Address: 1425-C. Int. G. Masangkay St, Brgy 264 Zone 024, Sta Cruz, Manila	P.O. No. 063-23 Date: October 24, 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: Administrative Department Section: Facilities and Property Division	Delivery Period: 15 calendar days Payment Terms: 15 days charge
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Item No.	Unit	Description	Qty	Unit Cost	TOTAL PRICE
S0003618	GAL	Automotive lacquer (white)	3.00	P 1,152.00	P3,456.00
S0004782	SET	Fiber Glass Capiz Balls, (12 pcs per set) Size 10" diameter (each balls) 1.5 LED bulbs with rubber socket #18 Standard flatcord wire (black) Distance 1 meter, Drop 18" & 12"	30.00	P 8,000.00	P240,000.00
S0004783	ROLL	Flat cord #16 (black)	2.00	P 3,100.00	P6,200.00
S0004784	ROLL	Flat cord #16 (white)	2.00	P 3,100.00	P6,200.00
S0004785	GAL	Automotive lacquer (black)	3.00	P 996.00	P2,988.00
S0004787	GAL	Paint Thinner	1.00	P 550.00	P550.00
S0004788	KG	Nylon String .060 thick	1.00	P 690.00	P690.00
S0004789	PACK	Cable Tie, 3x100mm (100 pieces /pack)	50.00	P 45.00	P2,250.00
S0004790	PACK	Cable Tie, 4x150mm (100 pieces /pack)	30.00	P 75.00	P2,250.00
S0004791	PIECE	Glue stick for small glue gun	50.00	P 3.50	P175.00
S0004792	PIECE	Glue stick for large glue gun	50.00	P 8.50	P425.00
S0004793	PIECE	Paintbrush 1"	10.00	P 24.00	P240.00
S0004794	PIECE	Paintbrush 2"	10.00	P 30.00	P300.00
S0004795	PACK	Electrical tape (black) (10 pieces /pack)	15.00	P 550.00	P8,250.00
S0004796	PIECE	Male electric plug (2 pin, black)	30.00	P 50.00	P1,500.00
S0004797	PACK	cutter blade (big)	10.00	P 35.00	P350.00
S0004798	PACK	cutter blade (small)	10.00	P 25.00	P250.00
S0004799	ROLL	Soldering lead	3.00	P 400.00	P1,200.00
S0004800	Pieces	Baby paint roller with cotton fiber and handle #4	10.00	P 50.00	P500.00
S0004801	Pieces	Baby paint roller with cotton fiber and handle #6	10.00	P 60.00	P600.00
S0004802	ROLL	3/4" Rope 200 meter per roll	1.00	P 7,000.00	P7,000.00
S0004803	Pieces	20ft 1/4 tubular steel rod	10.00	P 100.00	P1,000.00
S0004804	Pieces	Gold Christmas balls (Assorted design)	100.00	P 90.00	P9,000.00
S0004805	Pieces	Silver Christmas balls (Assorted design)	100.00	P 90.00	P9,000.00

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Department: Administrative Department	Payment Terms: 15 days charge
Section: Facilities and Property Division	

Item No.	Unit	Description	Qty	Unit Cost	TOTAL PRICE
S0004806	ROLL	2.5-3 inches Wired ribbons (Gold)	100.00	P 450.00	P45,000.00
S0004807	ROLL	2.5-3 inches Wired ribbons (Silver)	50.00	P 450.00	P22,500.00
S0004808	PIECE	5-6 m LED Small transparent String Light Warm White	100.00	P 590.00	P59,000.00
S0004809	PIECE	Outdoor LED Christmas lights with 100 fixed WARM white lights and green heavy duty wirings	50.00	P 330.00	P16,500.00
S0004810	PIECE	Outdoor LED Christmas lights with 100 fixed COOL white lights and transparent heavy duty wirings	100.00	P 330.00	P33,000.00
S0004811	PIECE	Outdoor LED Christmas lights with 100 fixed YELLOW lights and transparent heavy duty wirings	100.00	P 330.00	P33,000.00
S0004812	PIECE	Outdoor LED Christmas lights with 100 fixed GREEN white lights and green heavy duty wirings	50.00	P 330.00	P16,500.00
S0004813	GAL	Lacquer thinner **** NOTHING FOLLOWS ****	3.00	P 600.00	P1,800.00
(Total Amount in Words) FIVE HUNDRED THIRTY-ONE THOUSAND SIX HUNDRED SEVENTY-FOUR PESOS					P531,674.00

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:


 Renato B. Padilla
 General Manager

Conforme:



JAIME I. CHUA

(Signature over Printed Name of Supplier)

11/03/2023

Date

Funds Available: *Other Supplies and materials Expense* **P001,079**


 Susan M. Galang
 Cost Control & Budget Officer

P.R. No: ADM-FPD-2023-07-003

Amount: P 536,200.00