



PURCHASE ORDER

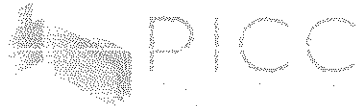
Supplier: Viva Sales Enterprises.	P.O. No.: 003-24
Address: 1739 - 1741 Oroquieta St., Sta Cruz, Manila	Date: June 25, 2024
	Mode of Procurement: Bidding

Sr/Moam:

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

Place of Delivery: picc	Delivery Period: 30 calendar days
Department: Technical Services Department	Payment Terms: 15 days charge
Section: Building Services Division	

Item No.	Unit	Description	Qty	Unit Cost	TOTAL PRICE
50000207	GAL	Flat Latex - black	10.00	P 610.00	P6,100.00
50000208	GAL	Flat Latex - white	15.00	P 659.00	P75,855.00
50000211	GAL	Flat Wall Enamel - white	24.00	P 789.00	P18,936.00
50000397	GAL	Lacquer Thinner	250.00	P 568.00	P140,750.00
50000423	ROLL	Masking Tape 1"	210.00	P 25.00	P5,250.00
50000546	GAL	Quick Dry Enamel - black	25.00	P 638.00	P15,950.00
50000556	GAL	Quick Dry Enamel - white	20.00	P 847.00	P16,940.00
50000562	GAL	Red Oxide Primer	44.00	P 517.00	P22,748.00
50000610	GAL	Sanding Sealer	150.00	P 791.00	P118,650.00
50000612	GAL	Semi-gloss Latex -white	125.00	P 754.00	P94,250.00
50000721	GAL	Traffic Paint White, non-reflectorbed	25.00	P 859.00	P21,475.00
50000723	GAL	Traffic Paint Yellow, non-reflectorbed	5.00	P 996.00	P4,990.00
50002994	ROLL	Waterproof Sandpaper #100, 12" x 45M per Roll 3M.	1.00	P 9,680.00	P9,680.00
50002995	PIECE	Waterproof Sandpaper # 150 : As per sample.	200.00	P 10.00	P2,000.00
50002996	PIECE	Waterproof Sandpaper # 180 : As per sample..	200.00	P 10.00	P2,000.00
50002997	PIECE	Waterproof Sandpaper # 240 : As per sample..	200.00	P 10.00	P2,000.00
50003000	GAL	Fulatile - Natural Shade..	4.00	P 1,399.00	P5,596.00
50003336	KG	Rags, white thin (as per sample)	250.00	P 95.00	P23,750.00
50003345	ROLL	Waterproof Sandpaper #80, 12" x 45M per Roll 3M	1.00	P 10,530.00	P10,530.00
50003974	PIECE	Waterproof Sandpaper # 400 : As per sample	200.00	P 10.00	P2,000.00
50004207	PIECE	Waterproof Sandpaper # 360 : As per sample	200.00	P 10.00	P2,000.00
50004768	PIECE	Hardener, for Polytuff, 120g. for liter	50.00	P 240.00	P12,000.00
50004825	GAL	Clear Gloss Acrylic Emulsion	15.00	P 639.00	P9,570.00
50005006	GAL	Clear Dead Flat Lacquer	50.00	P 209.00	P10,450.00
50005007	GAL	Rust Converter, Rust Remover	15.00	P 1,079.00	P16,185.00
50005008	GAL	Scarl Premium Premixed Putty 888	35.00	P 275.00	P9,625.00
50005009	GAL	Rediguard Red paint - Samar Beige	54.00	P 654.00	P35,476.00
		**** NOTHING FOLLOWS ****			



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	Mode of Procurement: Bidding

Sir/Madam:

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

Place of Delivery: PICC	Delivery Period: 30 calendar days
Department: Technical Services Department	Payment Terms: 15 days charge
Section: Building Services Division	

Item No.	Unit	Description	Qty	Unit Cost	TOTAL PRICE
Total Amount in Words) EIGHT HUNDRED SEVEN THOUSAND FOUR HUNDRED ELEVEN PESOS					P807,411.00
(Total Amount in Words)					

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

Conforms:

YSABEL BRANCA SY

(Signature over Printed Name of Supplier)

Date

Funds Available: Construction Materials & Supplies Inventory	P.R. No: TSD-BSD-2024-01-009
Susan M. Galang Cost Control & Budget Officer	Amount: P 1,000,000.00