



PURCHASE ORDER
BUREAU OF THE TREASURY
 Intramuros, Manila
 Telefax No.: 524-7008

Appendix 61

Supplier : VIVA SALES ENTERPRISES	P.O. No. : 2023-06-0120
Address : 1739-1741 Oroquieta St., Sta. Cruz, Manila	Date : June 6, 2023
Contact No.: 8254-7471 or 75, 8251-0861	Mode of Procurement : Small Value Procurement
Email Add.: vse06@yahoo.com	
TIN: 103-919-881-000	

Gentlemen:

Please proceed with the Supply and Delivery of Various Hardware Supplies for the Bureau of the Treasury's Command Center in the amount of Php34,500.00 (VAT inclusive) following the terms and conditions stated herein:

Place of Delivery : Ayuntamiento Building, Intramuros, Manila	Delivery Term: Within Fifteen (15) calendar days from receipt of approved Purchase Order.
Date of Delivery : -	Payment Term : 30 days

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	lot	SUPPLY AND DELIVERY OF VARIOUS HARDWARE SUPPLIES FOR THE BUREAU OF THE TREASURY'S COMMAND CENTER , composed of the following:	1	-	-
	pcs.	PORTABLE FAN WITH LED LIGHT, Firefly	5	3,300.00	16,500.00
	pcs.	EMERGENCY LIGHT/FLOOD LIGHT WITH AM/FM RADIO, Firefly	5	2,100.00	10,500.00
	pcs.	EASEL WHITEBOARD, Temco	3	1,200.00	3,600.00
	pcs.	STORAGE CONTAINER, PLASTIC, 95L	5	780.00	3,900.00
		----- <i>Nothing Follows</i> -----			
		TOTAL			34,500.00

(Total Amount in Words) THIRTY FOUR THOUSAND FIVE HUNDRED PESOS AND (00/000)

In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed on the undelivered item/s.

Conforme: <div style="text-align: center; margin-top: 20px;"> _____ Signature over Printed Name of Supplier </div> <div style="text-align: center; margin-top: 20px;"> _____ Date </div>	Very truly yours, <div style="text-align: center; margin-top: 20px;"> <u>ATTY. RAYMUNDO U. TAN (Sgd.)</u> Signature over Printed Name of Authorized Official </div> <div style="text-align: center; margin-top: 20px;"> OIC, Administrative Service Designation </div>
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Fund Cluster : _____ Funds Available : _____ <div style="text-align: center; margin-top: 20px;"> <u>ROWENA R. GAMBA (Sgd.)</u> Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit </div>	ORS/BURS No. : _____ Date of the ORS/BURS: _____ Amount : _____
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