

PURCHASE ORDER

Intramuros, Manila Telefax No.: 524-7008

reletax	110	524-	/008

Supplier :	VIVA SALES ENTERPRISES		P.O. No. :	2023-10-0217		
Address :	1739-1741 Oroquieta St Sta Cruz Manila		Date :	October 18, 2023		
Contact No.:	ontact No.: 8254-7471		Mode of Procurement :	Small Value Procurement		
Fax No.	vse06@ya	h <u>oo.com</u>				
TIN:	103-919-8	381-00000				
Gentlemen:			1			
		ith the Supply and Delivery of Various Electrical following the terms and conditions stated herein		in the amount of	F Php 28,892.80	
Place of Delivery :	ce of Delivery : Ayuntamiento Building, Intramuros, Manila		Delivery Term: Within Thirty (30) calendar days from receipt of Purchase Order			
Date of Delivery : -			Payment Term : -			
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount	
	lot	Supply and Delivery of Various Electrical and Plumbing Supplies composed the ff:	1	-	-	
	boxes	Pdx wire, 2.0 mm, AWGrp	3	3,255.00	9,765.00	
	unit	Circuit Breaker, 30 amps, surface mount	1	1,200.00	1,200.00	
	units	Mini Circuit Breaker, 20 apms surface mount	2	1,399.00	2,798.00	
	pcs	Lamp Socket, Weatherproof, built in tail wire	20	29.00	580.00	
	pcs	Convenience Outlet, flush type, duplex outlet with cover, 15 A 220 V CAT 827	10	240.00	2,400.00	
	pcs	Led Lamp Daylight, 18 watts E27	30	248.00	7,440.00	
	pcs	Cable Tie, 3 inches	200	0.25	50.00	
	pes	PVC Pipe, blue, 2	1	375.00	375.00	
	pcs	PVC Elbow, blue, 2	3	51.20	153.60	
	pc	PVC Gate Valve, blue, 2	1	342.00	342.00	
	pcs	PVC Reducer, blue, 3/4 x 1/2	2	7.00	14.00	
	pc	PVC Reducer, blue, 2 x 3/4	1	59.80	59.80	
	pc	PVC Male Adaptor, blue, 2	1	48.70	48.70	
	pcs	PVC Male Adaptor, blue, 3/4	2	8.20	16.40	
	pcs	PVC Female Adaptor, blue, 3/4	4	8.20	32.80	
	pcs	Teflon Tape, 3/4	3	9.50	28.50	
	pc	Solvent Cement, 400cc	1	220.00	220.00	
	pcs	PPR Pipe 3/4	7	307.00	2,149.00	
	pcs	PPR Coupling, 3/4	10	9.00	90.00	
	pcs	PPR Elbow, 3/4	4	15.00	60.00	
	pcs	PPR TEE Coupling, 3/4 x 1/2	2	16.00	32.00	
	pcs	PPR Female Adaptop, 3/4	4	103.00	412.00	
	pcs	PPR Gate Valve, 3/4	2	313.00	626.00	
		Nothing Follows				
		Reference: PR No. 2023-10-0374 For the FMD				
					AC 004 ***	
(Total Amount in	Words)	TOTAL TWENTY-EIGHT THOUSAND EIGHT HU	INDRED NINETY-TW	O PESOS AND	28,892.80 (80/100)	
In case of failu	ire to make	the full delivery within the time specified above, undelivered item/s.				
Conforme:Signature over Printed Name of SupplierDate			Very truly yours, ATTY. RAYMUNDO U. TAN (Sgd.)			
						Signature over Printed Name of Authorized Official
			OIC-Director, Administrative Service Designation			
			Fund Cluster : Funds Available : ROWENA R. GAMBA (Sgd.) Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit			ORS/BURS No. : Date of the ORS/BURS:
Amount :						