



Funding the Republic

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



Supplier :	VIVA SALES ENTERPRISES	P.O. No. :	2024-09-0153
Address :	1739-1741 Oroquieta St. Sta. Cruz, Manila	Date :	September 25, 2024
Contact No.:	8254-7471; 8254-7475	Mode of Procurement :	Negotiated Procurement
Email Add.:	vse06@yahoo.com		
TIN:	103-919-881-000		

Gentlemen:
 Please proceed with the Supply and Delivery of Various Electrical Supplies in the amount of Php19,660.00 (VAT inclusive) following the terms and conditions contained herein:

Place of Delivery :	Ayuntamiento Building, Intramuros, Manila	Delivery Term:	Within Thirty (30) calendar days from the receipt of approved PO
Date of Delivery:	-	Payment Term :	30 days

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	lot	SUPPLY AND DELIVERY OF VARIOUS ELECTRICAL SUPPLIES , composed of the following:	1	-	-
	boxes	THHN WIRE, 12/7 (3.5mm ²). Offer: PHILFLEX	2	4,660.00	9,320.00
	boxes	THHN WIRE, 14/7 (2.0mm ²) Offer: PHILFLEX	2	3,180.00	6,360.00
	roll	FLEXIBLE HOSE	1	380.00	380.00
	units	ELASTOMERIC SEALANT	20	180.00	3,600.00
		---Nothing Follows---			
		Reference: PR No. 2024-09-0309 For the FMD			
		TOTAL			19,660.00

(Total Amount in Words): NINETEEN THOUSAND SIX HUNDRED SIXTY 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: _____ Very truly yours,
 Signature over Printed Name of Supplier **ATTY. RAYMUNDO U. TAN (Sgd.)**
 Signature over Printed Name of Authorized Official
 _____ Director III, Administrative Service
 Date Designation

Fund Cluster : _____	ORS/BURS No. : _____
Funds Available : _____	Date of the ORS/BURS: _____
ROWENA R. GAMBA (Sgd.) Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit	Amount : _____