



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



Supplier :	<b>VIVA SALES ENTERPRISES</b>	P.O. No. :	<b>2024-09-0153</b>
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	<b>SUPPLY AND DELIVERY OF VARIOUS ELECTRICAL SUPPLIES</b> , composed of the following:	1	-	-
	boxes	THHN WIRE, 12/7 (3.5mm <sup>2</sup> ). Offer: <i>PHILFLEX</i>	2	4,660.00	9,320.00
	boxes	THHN WIRE, 14/7 (2.0mm <sup>2</sup> ) Offer: <i>PHILFLEX</i>	2	3,180.00	6,360.00
	roll	FLEXIBLE HOSE	1	380.00	380.00
	units	ELASTOMERIC SEALANT	20	180.00	3,600.00
		<b>---Nothing Follows---</b>			
		Reference: PR No. 2024-09-0309 For the FMD			
		<b>TOTAL</b>			<b>19,660.00</b>

**(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

\_\_\_\_\_  
Date

Director III, Administrative Service  
Designation

Fund Cluster : \_\_\_\_\_  
Funds Available : \_\_\_\_\_

ORS/BURS No. : \_\_\_\_\_

Date of the ORS/BURS: \_\_\_\_\_

Amount : \_\_\_\_\_

**ROWENA R. GAMBA (Sgd.)**

Signature over Printed Name of Chief Accountant/Head of  
Accounting Division/Unit