



Funding the Republic

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



Supplier : <b>VIVA SALES ENTERPRISES</b>			P.O. No. : <b>2024-10-0163</b>		
Address : 1739-1741 Oroquieta St. Sta. Cruz, Manila			Date : October 16, 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 Heavy Duty Pressure Washer Set and High Pressure Washer Hose in the amount of Php14, 100.00 (VAT inclusive) following the terms and conditions contained herein:					
Place of Delivery : Ayuntamiento Building, Intramuros, Manila Date of Delivery: -			Delivery Term: Within Thirty (30) calendar days from the receipt of approved PO Payment Term : 30 days		
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	lot	<b>SUPPLY AND DELIVERY OF HEAVY DUTY PRESSURE WASHER AND HIGH PRESSURE WASHER HOSE</b> , composed of the following:	1	-	-
	set	Heavy Duty Pressure Washer Set / Power Sprayer Set	1	8,000.00	8,000.00
	set	High Pressure Washer Hose	1	6,100.00	6,100.00
		<i>---Nothing Follows---</i>			
		Reference: PR No. 2024-09-0336 For the FMD			
		<b>TOTAL</b>			<b>14,100.00</b>
<b>(Total Amount in Words): FOURTEEN THOUSAND ONE HUNDRED PESOS AND (00/000)</b>					
<p>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.</p> <div style="display: flex; justify-content: space-between; margin-top: 20px;"> <div style="width: 45%;"> <p>Conforme:</p> <div style="border-top: 1px solid black; margin-top: 10px; text-align: center;">             Signature over Printed Name of Supplier           </div> <div style="border-top: 1px solid black; margin-top: 10px; text-align: center;">             Date           </div> </div> <div style="width: 45%; text-align: right;"> <p>Very truly yours,</p> <p style="margin-top: 10px;"><b><u>ATTY. RAYMUNDO U. TAN (Sgd.)</u></b></p> <p style="margin-top: 10px;">Signature over Printed Name of Authorized Official</p> <p style="margin-top: 10px;">Director III, Administrative Service Designation</p> </div> </div>					
Fund Cluster : _____ Funds Available : _____ <div style="text-align: center; margin-top: 20px;"> <b><u>ROWENA R. GAMBA (Sgd.)</u></b>          Signature over Printed Name of Chief Accountant/Head of          Accounting Division/Unit       </div>			ORS/BURS No. : _____ Date of the ORS/BURS: _____ Amount : _____		