



Funding the Republic

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



Supplier :	VIVA SALES ENTERPRISES	P.O. No. :	2024-10-0163
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	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 HEAVY DUTY PRESSURE WASHER AND HIGH PRESSURE WASHER HOSE , 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			
		TOTAL			14,100.00

(Total Amount in Words): FOURTEEN THOUSAND ONE 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:

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