



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



Supplier : VIVA SALES ENTERPRISES			P.O. No. : 2025-01-0005		
Address : 1739-1741 Oroquieta St. Sta. Cruz, Manila			Date : January 15, 2025		
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 Plumbing Supplies and Materials in the amount of Php17,130.00 (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 PLUMBING SUPPLIES AND MATERIALS, composed of the following:	1	-	-
	sets	Bidet	10	660.00	6,600.00
	pcs	Bidet Hose	5	310.00	1,550.00
	pcs	Caulking Gun	5	270.00	1,350.00
	tubes	Ceramic Sealant	5	190.00	950.00
	pcs	Lavatory Strainer	5	650.00	3,250.00
	sets	Tubular P Trap	5	290.00	1,450.00
	pcs	Tail Pipe Extension	5	300.00	1,500.00
	pcs	Ceiling Receptable	12	40.00	480.00
		---Nothing Follows---			
		Reference: PR No. 2024-10-0378 For the FMD			
		TOTAL			17,130.00
(Total Amount in Words): SEVENTEEN THOUSAND ONE HUNDRED THIRTY PESOS AND (00/000)					
<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;"> <div style="width: 45%;"> <p>Conforme:</p> <p>_____</p> <p align="center">Signature over Printed Name of Supplier</p> <p>_____</p> <p align="center">Date</p> </div> <div style="width: 45%;"> <p>Very truly yours,</p> <p align="center"><u>ATTY. RAYMUNDO U. TAN (Sgd.)</u></p> <p align="center">Signature over Printed Name of Authorized Official</p> <p align="center">Director III, Administrative Service Designation</p> </div> </div>					
Fund Cluster : _____ Funds Available : _____ <p align="center"><u>ROWENA R. GAMBA (Sgd.)</u></p> <p align="center">Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit</p>			ORS/BURS No. : _____ Date of the ORS/BURS: _____ Amount : _____		