



Funding the Republic

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



Supplier : VIVA SALES ENTERPRISES		P.O. No. : 2024-12-0199			
Address : 1739-1741 Oroquieta St., Sta. Cruz, Manila		Date : December 11, 2024			
Contact No.: 82547471; 82547475		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 for the Bureau of the Treasury - Central Office in the amount of Php15,610.00 (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 FOR BUREAU OF THE TREASURY CENTRAL OFFICE,	1	-	-
		composed of the following:			
	pcs	PPR Elbow, Size: 1/2"	20	8.00	160.00
	pcs	PPR Elbow Threaded, Size: 1/2"	10	88.00	880.00
	pcs	PPR Coupling, Size: 1/2"	20	5.00	100.00
	pcs	PPR Coupling, Size: 3/4"	10	9.00	90.00
	pcs	PPR Tee, Size: 3/4"	10	19.00	190.00
	pcs	PPR Tee, Size: 1/2"	10	11.00	110.00
	pcs	PPR Pipe, Size: 1/2"	20	189.00	3,780.00
	pcs	PPR Reducer, Size: 1/2" x 3/4"	10	8.00	80.00
	pcs	PPR Gate Valve, Size: 1/2"	5	220.00	1,100.00
	pcs	PPR Female Adapter, Size: 1/2"	10	81.00	810.00
	unit	PPR Pipe Cutter, Specifications: Ergonomic grips on bottom handle are spaced at 1/2" increments	1	550.00	550.00
	pcs	Metal Clamp, with Tox and Screw	30	10.00	300.00
	sets	A and B Set Pipe Jointing Epoxy, 1 gall: 3.785 liters Formulated for pipe joints	2	3,730.00	7,460.00
		---Nothing Follows---			
		Reference: PR No. 2024-11-0402 For the FMD			
		TOTAL			15,610.00
(Total Amount in Words): FIFTEEN THOUSAND SIX HUNDRED TEN 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		<u>ATTY. RAYMUNDO U. TAN (Sgd.)</u> Signature over Printed Name of Authorized Official			
_____ Date		Director III, Administrative Service Designation			
Fund Cluster : _____ Funds Available : _____ <u>ROWENA R. GAMBA (Sgd.)</u> Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit			ORS/BURS No. : _____ Date of the ORS/BURS: _____ Amount : _____		