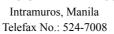
Funding the Republic

PURCHASE ORDER

BUREAU OF THE TREASURY





Supplier :	VIVA SALES ENTERPRISES		P.O. No. :	O. No. : 2025-02-0027	
Address :	1739-1741 Oroquieta St. Sta. Cruz, Manila		Date :	February 20, 2025	
Contact No.:	82547471; 82547475		Mode of Procurement:	Negotiated Procure	ment
Email Add.:	vse06@yahoo.com		-		
TIN:	103-919-881-000		-		
Gentlemen:			•		
		ply and Delivery of Fan Belts of the Air Handling U AT inclusive) following the terms and conditions cor		lacio Del Gobernado	r Building in the
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 FAN BELTS OF THE AIR HANDLING UNIT SERVICING PALACIO DEL GOBERNADOR BUILDING, composed of the following:	1	-	-
	units	Fan Belt, B-96	15	390.00	5,850.00
		Nothing Follows			
		Reference: PR No. 2025-01-0032			
		For the FMD			
		TOTAL			5,850.00
(Total Amount	in Words):	FIVE THOUSAND EIGHT HUNDRED FIFTY PES	SOS AND (00/000))	
		ke the full delivery within the time specified above, and undelivered item/s.	a penalty of one-	tenth (1/10) of one p	ercent for every day of
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:		
	Signature	ROWENA R. GAMBA (Sgd.) e over Printed Name of Chief Accountant/Head of Accounting Division/Unit	Amount :		