



PURCHASE ORDER

Supplier: VIVA SALES ENTERPRISES	P.O. 038-22
Address: Sta. Cruz, Manila	Date: June 17, 2022
	Mode of Procurement: Bidding
	Department: TSD
	Section: BSD

Sir/Madam:
Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of Delivery: PICC	Delivery Period: 60 cal days
Department: Technical Services Department	Payment Terms: 30 days
Section: Building Services Division	

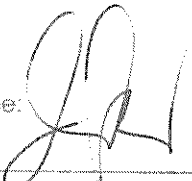
Item No.	Unit	Description	Qty	Unit Cost	TOTAL PRICE
1	pcs	Aluminum Plain Sheet #24 - 4' x 8'	4	1,800.00	7,200.00
2	pcs	BI Pipe 1-1/4". Sched 40	10	2,000.00	20,000.00
3	pcs	BI Pipe 3/4". Sched 40	10	910.00	9,100.00
4	pcs	BI square tube 20mm x 20mm x 1mm thk x 6m	15	510.00	7,650.00
5	pcs	Cut-off Wheel 4" dia x .045"	250	30.00	7,500.00
6	pcs	Grinding Disk 4"	40	35.00	1,400.00
7	pcs	High Speed Drill Bit 1/8" dia.	100	80.00	8,000.00
8	pcs	High Speed Drill Bit 3/16" dia.	50	100.00	5,000.00
9	pcs	Metal stud 2" x 3" x 10'	30	270.00	8,100.00
10	packs	R Rivets 3/16 dia. X 1/2" . 100pcs/box	5	70.00	350.00
11	packs	Rivets 3/16 dia. X 5/16 . 100pcs/box	5	60.00	300.00
12	packs	Rivets 1/8" dia. X 1/4" . 100pcs/box	5	40.00	200.00
13	packs	Rivets 1/8 dia. X 1/2" . 100pcs/box	5	40.00	200.00
14	kg	Welding Rod, 3.2mm #6011	10	250.00	2,500.00
15	kg	Welding Rod, 2.5mm #6013	10	220.00	2,200.00
X-X-X-X-X					₱79,700.00
					VAT Inclusive

(Total Amount in Words) **SEVENTY-NINE THOUSAND SEVEN HUNDRED PESOS** **₱79,700.00**

In case of failure to make the full delivery within time specified above, a penalty one-tenth (1/10) of one percent (1%) the cost of the undelivered goods for every day of delay, as liquidated damages until such goods are finally delivered and accepted

Very truly yours:

WILSON B. DELOS REYES
Director, Technical Services Dept.

Conforme: 

(Signature over Printed Name of Supplier)
06/20/22

Date