



PURCHASE ORDER

Supplier: VIVA SALES ENTERPRISES
Address: Sta. Cruz, Manila

P.O. 016-23
Date: March 23, 2023
 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
 Department: Technical Services Department
 Section: Building Services Division

Delivery Period: 60 calendar days
 Payment Terms: full payment upon complete delivery

| Item No. | Unit | Description | Qty | Unit Cost | TOTAL PRICE |
|----------|------|--|-----|-----------|-----------------------------------|
| 30 | pcs | Metal Screw # 6 x 3/4" with Tox | 300 | 80.00 | 24,000.00 |
| 31 | pcs | Metal Screw # 6 x 1" with Tox | 300 | 90.00 | 27,000.00 |
| 32 | pcs | SDS High speed drill bit 3/16" | 70 | 63.00 | 4,410.00 |
| 33 | pcs | SDS High speed drill bit, 1/4" | 40 | 69.00 | 2,760.00 |
| 34 | pcs | SDS High speed drill bit 3/8" | 40 | 95.00 | 3,800.00 |
| 35 | set | Metal door - 2.00 x 2.10 (W x H), double leaf inclusion; door jamb, lockset, door closer both leaf | 3 | 43,000.00 | 129,000.00 |
| 36 | pcs | Cast Iron, Floor drain strainer, 300mm x 300mm - As per Sample X-X-X-X | 3 | 400.00 | 1,200.00 |
| | | | | | ₱709,026.00 V-V-V-V-V-V |

(Total Amount in Words) **SEVEN HUNDRED NINE THOUSAND TWENTY-SIX PESOS** **₱709,026.00**

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:

Renato B. Padilla
RENATO B. PADILLA
 General Manager *AL*

Conforme:

[Signature]

 (Signature over Printed Name of Supplier)

 3/29/23
 Date

Funds Available **6PM-850** **₱ 709,026 -**
Susan M. Galang
 Cost Control & Budget Officer

P.R. No. TSDBSD 2022-10-006
 Amount: ₱714,050.80