PICC
Philippine International Convention Center

PURCHASE ORDER

Supplier:	Viva Sales Enterprises.	P.O. No.	024-25
Address:	1739 - 1741 Oroquieta St., Sta Cruz, Manila	Date:	JUN 0 3 2025
		Mode of Procurement	Bidding

Sir/Madam:

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

Place of Delivery:	PICC	Delivery Period:	(30) calendar days
Department:	Technical Services Department	Payment Terms:	Dated Check / Cross Check
Section:	Building Services Division		

Item No.	Unit	Description	Qty	Unit Cost	TOTAL PRICE
S0000207	GAL	Flat Latex – black	20.00	₱641.00	₱12,820.00
S0000208	GAL	Flat Latex – white	155.00	₱693.00	₱107,415.00
S0000211	GAL	Flat Wall Enamel - white	26.00	₱788.00	₱20,488.00
S0000396	GAL	Lacquer Flo	40.00	₱808.00	₱32,320.00
S0000397	GAL	Lacquer Thinner	240.00	₱562.00	₱134,880.00
S0000423	ROLL	Masking Tape 1"	350.00	₱17.00	₱5,950.00
S0000425	ROLL	Masking Tape 2"	250.00	₱33.00	₱8,250.00
S0000546	GAL	Quick Dry Enamel - black	15.00	₱670.00	₱10,050.00
S0000555	GAL	Quick Dry Enamel - white	16.00	₱889.00	₱14,224.00
S0000610	GAL	Sanding Sealer	105.00	₱791.00	₱83,055.00
S0000612	GAL	Semi-gloss Latex -white	160.00	₱800.00	₱128,000.00
S0000721	GAL	Traffic Paint White, non-reflectorized	4.00	₱928.00	₱3,712.00
S0001540	GAL	Epoxy Reducer,.	34.00	₱661.00	₱22,474.00
S0002986	GAL	Epoxy Primer Gray,.	40.00	₱1,009.00	₱40,360.00
S0002988	ROLL	Plastic Sheet 10ft. x 90mtr ; 6 mil -As per Sample,.	4.00	₱7,900.00	₱31,600.00
S0002994	ROLL	Waterproof Sandpaper # 100, 12" x 45M per Roll.	1.00	₱10,312.00	₱10,312.00
S0003000	GAL	Fulatite - Natural Shade,.	6.00	₱1,422.00	₱8,532.00
S0003336	KG	Rags, white, thin (as per sample)	300.00	₱100.00	₱30,000.00
S0005409	GAL	Dead Flat Lacquer	80.00	₱808.00	₱64,640.00
S0005410	GAL	Healthy Home, Odorless paint, Semi-gloss hygenic White	20.00	₱897.00	₱17,940.00
S0005421	GAL	Polymer for Kalsomine, liquid	2.00	₱1,610.00	₱3,220.00
S0005422	GAL	Hardener for Kalsomine, liquid	2.00	₱1,955.00	₱3,910.00
S0005423	BAG	Patching Compound , 20kg/bag	1.00	₱290.00	₱290.00
S0005424	CAN	Tinting color, Toulidine red, 1/4 liter	20.00	₱106.00	₱2,120.00
S0005425	LTR	Perlite for texture paint	25.00	₱100.00	₱2,500.00

JUN 05 2025

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S0005328	GAL	Acrylic Thinner / Reducer	30.00	₱710.00	₱21,300.00
S0005412	ROLL	Waterproof Sandpaper #80, 12" x 45M per Roll	1.00	₱11,217.00	₱11,217.00
S0005413	Pieces	Waterproof Sandpaper #180, as per sample	170.00	₱10.00	₱1,700.00
S0005414	Pieces	Waterproof Sandpaper #220, as per sample	170.00	₱10.00	₱1,700.00
S0005415	Pieces	Waterproof Sandpaper #320, as per sample	170.00	₱10.00	₱1,700.00
S0005416	Pieces	Waterproof Sandpaper #500, as per sample	170.00	₱10.00	₱1,700.00
S0005417	GAL	Traffic Paint White, reflectorized	20.00	₱1,044.00	₱20,880.00
S0005418	GAL	Traffic Paint Yellow, reflectorized	8.00	₱1,299.00	₱10,392.00
S0005419	GAL	Traffic Paint Black, reflectorized	8.00	₱916.00	₱7,328.00
S0005420	KG	Calciumine / Calcimine / Kalsomine Powder	20.00	₱35.00	₱700.00
		**** NOTHING FOLLOWS ****			

(Total Amount in Words) **EIGHT HUNDRED SEVENTY-SEVEN THOUSAND SIX HUNDRED SEVENTY-NINE PESOS**	**₱877,679.00**

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In case of failure to make the full delivery within time specified above, a penalty of one-tenth(1/10) of one percent (1%)of 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:

Nicolette Ann P. Cruz
General Manager

Conforme:

JAIME I. CHUA
(Signature over Printed Name of Supplier)

6-3-25
Date

Funds Available: Construction Materials Inventory

Susan M. Galang
Cost Control & Budget Officer

₱877,679-

P.R. No: TSD-BSD-2025-01-004

Amount: ₱1,018,016.00