

## PURCHASE ORDER

Supplier: Viva Sales Enterprises.  
 Address: 1739 - 1741 Oroquieta St.,  
 Sta Cruz, Manila

P.O. No. 027-25  
 Date: JUN 02 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  
 Department: Technical Services Department  
 Section: Electrical, Electronics and Communication  
 Services

Delivery Period: (30) calendar days  
 Payment Terms: Dated Check / Cross Check

Item No.	Unit	Description	Qty	Unit Cost	TOTAL PRICE
S0005529	ROLL	Flat Cord, AWG #16/2, black	4.00	P3,208.00	P12,832.00
S0005530	ROLL	THHN Wire, 5.5mm2, copper, 150m/roll	11.00	P5,400.00	P59,400.00
S0005531	ROLL	THHN Wire, 8.0mm2, copper, 150m/roll	7.00	P8,449.00	P59,143.00
S0005532	ROLL	THHN Wire, 3.5mm2, copper, 150m/roll	18.00	P3,529.00	P63,522.00
S0005533	ROLL	Royal cord # 12/2C, copper, 75m/roll	9.00	P7,752.00	P69,768.00
S0005534	ROLL	Royal cord # 14/2C, copper, 75m/roll	9.00	P5,518.00	P49,662.00
**** NOTHING FOLLOWS ****					

(Total Amount in Words)	<b>THREE HUNDRED FOURTEEN THOUSAND THREE HUNDRED TWENTY-SEVEN PESOS</b>	<b>P314,327.00</b>
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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:

Conforme:

  
**Bianca Sy**

(Signature over Printed Name of Supplier)

6/5/25

Date

  
**Nicolette Ann P. Cruz**  
 General Manager

Funds Available:

*Electrical Supplies & Materials Inventory*

  
**Maria Louisa Perez - Padilla**  
 Comptroller

*P 314,327 -*

P.R. No: TSD-EECSD-2025-01-003

Amount: P438,350.00