PURCHASE ORDER

NATIONAL PARKS DEVELOPMENT COMMITTEE

Entity Name

Supplier: VIVA SALES ENTERPRISES Address: 1739-1741 Oroquieta St., Sta. Cruz, Manila TIN:	P.O. No.: 2024-03-0029 P.R. No.: 06394 Date: March 11, 2024 Mode of Procurement: NP Small Value (Sec. 53.9)

Gentlemen:

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

Place of Delivery :	Pagcor Gym	Delivery Term :	Twenty (20) Calendar Days
Date of Delivery :		Payment Term :	Thirty (30) Days

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
0065-PM	pail/s	Flat Latex White	4	2,488.00	9,952.00
0070-PM	pail/s	Gloss Latex White (BOYSEN)	4	2,848.00	11,392.00
0005-PM-A	gallon/s	Epoxy Primer White (SPHERO)	1	1,034.00	1,034.00
0056-PM	gallon/s	Automotive Enamel White (SPHERO)	1	1,220.00	1,220.00
0057-PM	gallon/s	Automotive Enamel Black (SPHERO)	1	850.00	850.00
0007-PM	gallon/s	Epoxy Reducer (BOYSEN)	1	627.00	627.00
0062-PM	gallon/s	Paint Thinner (BOYSEN)	1	489.00	489.00
0071-PM	gallon/s	Cementitious Waterproofing System	6	780.00	4,680.00
0072-PM	piece/s	Cut Resistant Gloves (Large or 9"to 10")	30	500.00	15,000.00
0013-PM	kilo/s	Stopa Rug	5	70.00	350.00
0003-CM	bag/s	Ordinary Cement	15	280.00	4,200.00
0080-CM	cu. m/s	Washed Sand	4	2,100.00	8,400.00
0081-CM	cu. m/s	Gravel 3/4"	4	2,950.00	11,800.00
0045-CM	piece/s	10 mm corrugated deformed bars	20	165.00	3,300.00
0108-CM	piece/s	Good Lumber 1/2 x 2 x 10 K.D S4S	14	79.00	1,106.00
0137-CM	bag/s	White Portland Cement	2	280.00	560.00
0008-CM	piece/s	cutting disc 4" metal	300	25.00	7,500.00
0135-CM	bag/s	Assorted Pebbles for Landscaping	20	747.00	14,940.00
0139-CM	piece/s	Wood Glue 250 grams (STIKWELL)	5	225.00	1,125.00
0022-CM	piece/s	Diamond cutting disc 4"	5	149.00	745.00
0140-CM	box/es	Welding Rod 2.5 KG per box	4	1,590.00	6,360.00
0141-CM	piece/s	Cylindrical Hinges (1/2") X 4"	80	11.00	880.00
				GRAND TOTAL	106,510.00

(Total Amount in Words) One Hundred Six Thousand Five Hundred Ten Pesos

Prepared By: ANNALY L. RABE   Reviewed By: JENZEL M. MENDOZA

Position: Administrative Aide VI   Position: Head, Property and Supply Section

Purpose: Delivery of Supplies and Materials for Hardscape Elements of the Park for the First Quarter FY 2024

In case of failure to make the full delivery within the date specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed on the undelivered item/s.

*This Purchase Order having been signed by all the parties shall serve as Notice to Proceed.

Conforme:

Signature over Printed Name of Supplier

MAR 2 5 2024

Date

Very truly yours,

CECILLE A. LORENZANA-ROMERO

Executive Director III

Fund Cluster : ______

Funds Available : ______

ALEXANDRA JESSICA C. ROSEL

Acting Chief Accountant

ORS/BURS No. : 2024-03-00119

Date of the ORS/BURS: ~~106,770~~ 3/18/2024

Amount : 106,770 -