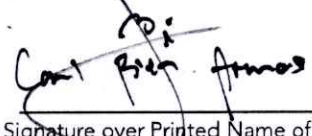
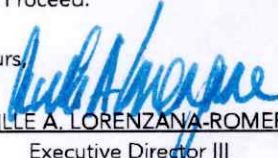




PURCHASE ORDER
NATIONAL PARKS DEVELOPMENT COMMITTEE

Entity Name

Supplier : VIVA SALES ENTERPRISES	P.O. No.: 2024-03-0029	P.R. No.: 06394			
Address : 1739-1741 Oroquieta St., Sta. Cruz, Manila	Date : March 11, 2024				
TIN :	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:	Very truly yours,				
					
Signature over Printed Name of Supplier	CECILLE A. LORENZANA-ROMERO		Executive Director III		
MAR 25 2024	Date				
Fund Cluster :	Funds Available :		ORS/BURS No. : 2024-03-00119		
ALEXANDRA JESSICA C. ROSEL		Date of the ORS/BURS: 106,510 3/18/2024		Amount : 106,510	
Acting Chief Accountant					