

PURCHASE ORDER
PHILIPPINE INFORMATION AGENCY

Supplier **VIVA SALES ENTERPRISES**

P.O. No. : **23-06-042**

Address **1739-1741 Oroquieta St., Sta. Cruz, Manila**

Date : **5 June 2023**

Mode of Procurement: Small Value Procurement

Gentlemen:

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

Place of Delivery : **Property & Supply Section, PIA-Central Office**

Delivery Term : **15 Working Days**

Date of Delivery :

Payment Term :

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
LOT 1 - Various Carpentry Supplies and Materials					
pieces		K.D. Tangile Good lumber, 2" x 4" x 10" <i>Local</i>	200	600.00	120,000.00
pieces		Liston, 1/2 x 2" x 8" <i>Local</i>	100	62.80	6,280.00
pieces		Marine Plywood, 3/4" x 4" x 8" <i>Local</i>	30	1,494.00	44,820.00
pieces		Marine Plywood, 1/4 x 4 x 8 <i>Local</i>	50	515.00	25,750.00
pieces		Wood Door Jamb with Door STD 2 x 4" <i>Local</i>	2	3,650.00	7,300.00
kilos		Finishing nail 1" <i>Local</i>	5	90.00	450.00
kilos		Finishing nail 2" <i>Local</i>	5	84.00	420.00
kilos		Finishing nail 3" <i>Local</i>	5	81.00	405.00
kilos		Concrete nail 2" <i>Local</i>	3	96.00	288.00
kilos		Concrete nail 3" <i>Local</i>	3	96.00	288.00
kilos		Common nail 1" <i>Local</i>	5	90.00	450.00
kilos		Common nail 2" <i>Local</i>	12	80.00	960.00
kilos		Common nail 3" <i>Local</i>	12	76.00	912.00
pieces		Stikwel <i>Stikwel; 218 / 1 L</i>	10	218.00	2,180.00
pieces		Circular Saw 18s x 1.6mm x 20mm (wood) <i>Local</i>	3	5,690.00	17,070.00
pieces		Hacksaw blade <i>Dormer</i>	20	33.00	660.00
kilos		G.I. Wire # 16 <i>Local</i>	5	96.00	480.00
pieces		Door knob <i>Amerlock</i>	10	610.00	6,100.00
boxes		Metal screw 1/8 x 3/4 (200/box) <i>Local</i>	2	140.00	280.00
sets		Hinges 3 x 3" set <i>Local</i>	12	52.00	624.00
pieces		Masonry drill bit 1/18" <i>Nicholson</i>	20	57.00	1,140.00
pieces		Masonry drill bit 3/16" <i>Nicholson</i>	20	57.00	1,140.00
pieces		Masonry drill bit 1/4" <i>Nicholson</i>	20	65.00	1,300.00
bags		Sand (bistay) <i>Local</i>	20	34.00	680.00
bags		Cement <i>Portland</i>	10	280.00	2,800.00
** Nothing Follows **			REQUISITIONING OFFICE/DEPT:		
Purpose: For the Agency Building Repair and Maintenance.			ATTY. JULIUS S. DE PERALTA Chief, Administrative Division		
					Php 242,777.00

(Total Amount in Words) Two Hundred Forty-Two Thousand Seven Hundred Seventy-Seven Pesos Only

In case of failure to make the full delivery within the time 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.

Conforme:

SIGNATURE REDACTED

Jaime J. Chua

Signature over Printed Name of Supplier

G/w/w/s

Date

Very truly yours,

SIGNATURE REDACTED

KARL LOUIE B. FAJARDO

Signature over Printed Name of Authorized

Deputy Director-General
Designation

Land Bank of the Philippines Account Details:

ACCOUNT NAME: **VIVA SALES ENTERPRISES**

JAIME CHUA

ACCOUNT NUMBER: **1431-0417-70**

BRANCH: **LANDBANK Tayuman Branch**

Fund Cluster : **101**

Funds Available : **242,777**

ORS/BURS No. : **02-101012023-06-1410**

Date of the ORS/BURS: **JUN 13 2023**

PURCHASE ORDER
PHILIPPINE INFORMATION AGENCY

Supplier **BOSTON BUILDER'S CENTER**

P.O. No. : **23-06-043**

Address **123-C 15th Avenue, Cubao, Quezon City**

Date : **5 June 2023**

Gentlemen:

Mode of Procurement: **Small Value Procurement**

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

Place of Delivery : **Property & Supply Section, PIA-Central Office**

Delivery Term : **15 Working Days**

Date of Delivery :

Payment Term :

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
		LOT 2 - Electrical Supplies and Materials			
boxes		T5 Fluorescent Tube 28watt (cool daylight) Philips	10	3,450.00	34,500.00
boxes		T5 Fluorescent Tube 28watt (warm white) Philips	2	3,450.00	6,900.00
pieces		LED recessed square downlight 9 watts 220v FSL	24	225.00	5,400.00
pieces		MOTL1040 F9W Recess LED recessed directional round downlight warm white 220v 5 watts Philips	8	520.00	4,160.00
pieces		LED Floodlight, 100watts 220v FSL	6	2,050.00	12,300.00
pieces		LED Fixture 18 watts, 220v, warm white FSL	24	185.00	4,440.00
pieces		LED Fixture 18 watts, 220v, cool white FSL	24	185.00	4,440.00
pieces		Digital Ballast 1 x 28, 220v Philips	30	545.00	16,350.00
piece		Flat cord 1 spool, 150mtr # 16 300v Omega	1	2,835.00	2,835.00
meter		Flexible Hose 1/2" 100 mtrs. Offer: 1 roll	1	800.00	800.00
pieces		PVC Utility Box Poly	50	28.00	1,400.00
pieces		PVC Junction Box Poly	50	28.00	1,400.00
pieces		Surface 3Gang Outlet WSO-003-PK Omni	20	65.00	1,300.00
meters		Galvanized Metal Flexible Conduit 1/2" 30 mtrs. unbranded	30	22.00	660.00
meters		Galvanized Metal Flexible Conduit 3/4" 30 mtrs. unbranded	30	35.00	1,050.00
pieces		PVC Flexible Hose Connector 1/2" unbranded	50	15.00	750.00
meters		Liquidtight Flexible Conduit 1/2" unbranded	30	80.00	2,400.00
meters		Liquidtight Angle Flexible Connector 3/4" unbranded	30	95.00	2,850.00
pieces		Liquidtight Straight Connector 1/2" unbranded	10	50.00	500.00
pieces		Liquidtight Straight Connector 3/4" unbranded	10	65.00	650.00
pieces		Liquidtight Angle Connector 1/2" Slotted Angle bolt and nut unbranded	10	85.00	850.00
box		Slotted Angle bolt and nut (150/box) unbranded	1	950.00	950.00
pieces		Angle valve 2 way 1/2" x 1/2" Shark	20	185.00	3,700.00
pieces		Angle valve 3 way 1/2" x 1/2" x 1/2" Rosco	20	365.00	7,300.00
		** Nothing Follows **			

REQUISITIONING OFFICE/DEPT:

ATTY. JULIUS B. DE PERALTA
Chief, Administrative Division

Purpose: For the Agency Building Repair and Maintenance.

Php **117,985.00**

(Total Amount in Words) One Hundred Seventeen Thousand Eight Hundred Eighty-Five Pesos Only

In case of failure to make the full delivery within the time 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.

Conforme:

SIGNATURE REDACTED

Very truly yours,

SIGNATURE REDACTED

Reg. Angela Villar

KARL LOUIE B. FAJARDO

Signature over Printed Name of Supplier

Signature over Printed Name of Authorized Deputy Director-General
Designation

June 16, 2023

Date

Land Bank of the Philippines Account Details:

ACCOUNT NAME: **BOSTON BUILDERS CENTER**

ACCOUNT NUMBER: **3841-0003-30**

BRANCH: **LANDBANK Araneta Center Branch**

Fund Cluster : **101**

Funds Available : **117,985.00**

SIGNATURE REDACTED

ORS/BURS No. : **02-10110 / 2023-06-141**

Date of the ORS/BURS: **JUN 13 2023**

Amount : **117,985.00**

CIERYLYN A. SALLO

Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit

PURCHASE ORDER
PHILIPPINE INFORMATION AGENCY

Supplier: **BOSTON BUILDER'S CENTER** P.O. No.: **23-06-044**
 Address: 123-C 15th Avenue, Cubao, Quezon City Date: 5 June 2023
 Mode of Procurement: Small Value Procurement

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

Place of Delivery: **Property & Supply Section, PIA Central Office** Delivery Term: **15 Working Days**
 Date of Delivery: _____ Payment Term: _____

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
LOT 3 - Plumbing Supplies and Materials					
	gals	Clog Remover unbranded	10	865.00	8,650.00
	pieces	Flexible hose 1/2" x 1/2" long 1/2 x 1/2 x 1/2	20	105.00	2,100.00
	pieces	Kitchen Vertical Top Rotatable Shark	10	570.00	5,700.00
	pieces	Ordinary faucet 1/2" with hose thread (Chrome Plated) Shark	20	210.00	4,200.00
	sets	A and B Marine Epoxy Ponor	10	750.00	7,500.00
	pieces	Clean Out 2" Emerald	15	38.00	570.00
	pieces	PVC Tee 2" Emerald	15	65.00	975.00
	pieces	PVC Pipes 2" Emerald	15	320.00	4,800.00
	pieces	PVC Elbow, 45 Degrees Emerald	15	35.00	525.00
	pieces	PVC Coupling 2" Emerald	15	25.00	375.00
	pieces	PPR Gate valve 1/2" 4M	20	200.00	4,000.00
	pieces	PPR Tee with Thread 1/2" Female Tee, 4M	20	65.00	1,300.00
	pieces	PPR Pipe 1/2" PN 20; 4M	20	210.00	4,200.00
	pieces	PVC Cement (100cc) Neltex	5	265.00	1,325.00
	pieces	Ordinary faucet w/ hose thread Great Volume	40	225.00	9,000.00
	pieces	Pipe 3" PVC (orange) Emerald	25	680.00	17,000.00
	pieces	Pipe 10 x 2, PVC 2" x 10 ft. Emerald	25	328.00	8,200.00
	pieces	Pipe, 4", PVC Emerald	25	900.00	22,500.00
	pieces	PPR Coupling w/ Thread 1/2" Female Adaptor, 4M	20	55.00	1,100.00
	pieces	PPR Elbow 1/2" 90°; 4M	20	12.00	240.00
	pieces	P-Trap 2" PVC Emerald	20	150.00	3,000.00
	pieces	Elbow 2" PVC 2" x 90°; Emerald	20	45.00	900.00
	pieces	Teflon Tape Offer: 1/2" x 10M; unbranded	50	12.00	600.00
** Nothing Follows **					
<p>Purpose: For the Agency Building Repair and Maintenance.</p>			<p align="right">REQUISITIONING OFFICE/DEPT: ATTY. JULIUS S. DE PERALTA Chief, Administrative Division</p>		
					Php 108,760.00

(Total Amount in Words) One Hundred Eight Thousand Seven Hundred Sixty Pesos Only

In case of failure to make the full delivery within the time 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.

Conforme:

SIGNATURE REDACTED

Ry Angela Villar
Signature over Printed Name of Supplier

June 16, 2023
Date

Very truly yours,

SIGNATURE REDACTED

KARL LOUIE B. FAJARDO
Signature over Printed Name of Authorized Deputy Director-General
Designation

Land Bank of the Philippines Account Details:
 ACCOUNT NAME: **BOSTON BUILDERS CENTER**
 ACCOUNT NUMBER: **3841-0003-30**
 BRANCH: **LANDBANK Araneta Center Branch**

Fund Cluster: 101
 Funds Available: Php 108,760-
SIGNATURE REDACTED
CIERYLYN A. SALLO
 Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit

ORS/BURS No.: 02-10109-2023-06-1412
 Date of the ORS/BURS: JUN 15 2023
 Amount: Php 108,760-

PURCHASE ORDER
PHILIPPINE INFORMATION AGENCY

Supplier: VIVA SALES ENTERPRISES	P.O. No. : 23-06-045
Address: <u>1739-1741 Oroquieta St., Sta. Cruz, Manila</u>	Date : <u>5 June 2023</u>
Mode of Procurement: <u>Small Value Procurement</u>	

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

Place of Delivery : Property & Supply Section, PIA-Central Office	Delivery Term : 15 Working Days
Date of Delivery : _____	Payment Term : _____

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount	
LOT 4 - Painting, Other Supplies and Materials						
	pieces	LED A60 Bulb 5 Watts	Omni GW	50	87.00	4,350.00
	pieces	LED A60 Bulb 9 Watts	Omni GW	12	112.00	1,344.00
	pieces	Rechargeable Acid Battery 6V-4.5AMP.	Panasonic	20	240.00	4,800.00
	pieces	UPVC Elec. Wire Moulding 16mm x 16mm	Atlanta	48	51.70	2,481.60
	pieces	3 Gang Surface Type Outlet (WSO-003)	Omni	80	67.20	5,376.00
	pieces	WEG 15929-5 Grounding Complex	Panasonic	80	291.00	23,280.00
	pieces	WEG 6803-1 Plate Cover Wide Series	Panasonic	80	51.50	4,120.00
	pieces	WNF 6202W-8 Full Color Modem Plate 1 Gang, 2 Devices	Panasonic	80	48.30	3,864.00
	pieces	LED Bulb 9 watts, Non-Dimmable	China	80	112.00	8,960.00
	pieces	Surface Type Utility Box	Local	10	38.00	380.00
	pieces	Rubber Male Plug	Omni	48	27.00	1,296.00
	gals	Clear Gloss Lacquer # 1250	Boysen	24	770.00	18,480.00
	pails	Flat Latex White Paint	Boysen	5	2,600.00	13,000.00
	gals	Lacquer Thinner	Puree	20	280.00	5,600.00
	qrts	1/4 Tinting Color - Venetian Red	Boysen	10	360.00	3,600.00
	pieces	Paint brush 2", Butterfly, Whitehair	Yuko	10	25.80	258.00
	pieces	Paint brush 2"	Globe	5	12.00	60.00
	pieces	Paint brush 3"	Globe	10	27.00	270.00
	pieces	Paint brush 4"	Globe	10	41.00	410.00
	pieces	Sand paper, water proof # 150	Rikon	120	10.00	1,200.00
	gals	Quick Drying Enamel - Blue	Boysen	12	724.00	8,688.00
	gals	Quick Drying Enamel - Yellow	Boysen	10	874.00	8,740.00
	pieces	Paint Spray Gun	Local	3	780.00	2,340.00
	gals	Paint Thinner	Puree	25	345.00	8,625.00
** Nothing Follows **				REQUISITIONING OFFICE/DEPT:		
Purpose: For the Agency Building Repair and Maintenance.				ATTY. JULIUS S. DE PERALTA Chief, Administrative Division		
				Php 131,522.60		

(Total Amount in Words) One Hundred Thirty-One Thousand Five Hundred Twenty-two and 60/100 Pesos Only

In case of failure to make the full delivery within the time 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.

Conforme:

SIGNATURE REDACTED

Jaime I. Chua

Signature over Printed Name of Supplier

6/20/2023

Date

Very truly yours,

SIGNATURE REDACTED

KARL LOUIE B. FAJARDO

Signature over Printed Name of Authorized
Deputy Director-General
Designation

Land Bank of the Philippines Account Details:

ACCOUNT NAME: **VIVA SALES ENTERPRISES**
JAIME CHUA

ACCOUNT NUMBER: **1431-0417-70**

BRANCH: **LANDBANK Tayuman Branch**

Fund Cluster : 101

Funds Available : 131,522.60

ORS/BURS No. : 02-10101-2023-06-1418

Date of the ORS/BURS: JUN 15 2023

PURCHASE ORDER
PHILIPPINE INFORMATION AGENCY

Supplier LUZON SALES CO., INC.	P.O. No. : 23-06-046
Address <u>684 Gonzalo Puyat St., Quiapo, Manila</u>	Date : <u>5 June 2023</u>
Mode of Procurement: <u>Small Value Procurement</u>	

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

Place of Delivery : Property & Supply Section, PIA-Central Office	Delivery Term : 10-15 Working Days
Date of Delivery : _____	Payment Term : _____

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	unit	LOT 5 - Battery 3SMF Battery 3SMF N70ZL Varta Germany ** Nothing Follows **	1	5,980.00	5,980.00
Purpose: For the Agency Building Repair and Maintenance.			REQUISITIONING OFFICE/DEPT: <hr/> ATTY. JULIUS S. DE PERALTA Chief, Administrative Division Php 5,980.00		

(Total Amount in Words) Five Thousand Nine Hundred Eighty Pesos Only

In case of failure to make the full delivery within the time 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.

Conforme: **SIGNATURE REDACTED**

 Signature over Printed Name of Supplier

 Date 6/16/23

Very truly yours,
SIGNATURE REDACTED
KARL LOUIE B. FAJARDO
 Signature over Printed Name of Authorized
 Deputy Director-General
 Designation

Land Bank of the Philippines Account Details:
 ACCOUNT NAME: **LUZON SALES CO INC**
 ACCOUNT NUMBER: **0681-0333-94**
 BRANCH: **LANDBANK Araneta Avenue Branch**

Fund Cluster : 101
 Funds Available : 75,980
SIGNATURE REDACTED
CIERYLYN A. SALLO
 Signature over Printed Name of Chief Accountant/Head
 of Accounting Division/Unit

ORS/BURS No. : 02-101101-2023-06-1414
 Date of the ORS/BURS: JUN 13 2023
 Amount : 75,980 -