



**PURCHASE ORDER
PHILIPPINE INFORMATION AGENCY**



Supplier **VIVA SALES ENTERPRISES**
Address **1739-1741 Oroquieta St., Sta. Cruz, Manila**

P.O. No. : **23-10-063**
Date : **11 October 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 : **30 working days**
Date of Delivery : _____ Payment Term : _____

| Stock/ Property No. | Unit | Description | Quantity | Unit Cost | Amount |
|---------------------------|------------|--|----------|--|-----------------------|
| | | One (1) lot of Various Supplies and Materials | | | |
| | piece | Septic Tank desludging/ siphoning (Pipe drain cleaning machine), China | 1 | 12,361.00 | 12,361.00 |
| | gals | Rubberized paint, Davies | 5 | 1,550.00 | 7,750.00 |
| | cans | Liquid Asphalt waterproofing 4L/can, Shelby | 16 | 1,050.00 | 16,800.00 |
| | piece | Diamond Cutting Disc 4", Tailin | 1 | 145.00 | 145.00 |
| | piece | Metal Cutting Disc 4", Tailin | 1 | 33.00 | 33.00 |
| | gals | Semi Gloss Latex Paint/ 1 gal, Boysen | 19 | 747.00 | 14,193.00 |
| | pieces | Falcon Urinal Cartridge, Falcon | 36 | 1,740.00 | 62,640.00 |
| | truck load | Gravel, One truck load-elf, Local | 1 | 6,960.00 | 6,960.00 |
| | piece | Hammer Drill 16mm variable speed, Makita | 1 | 4,750.00 | 4,750.00 |
| | piece | Hammer Drill cordless/brushless with rechargeable, Ingeco | 1 | 5,400.00 | 5,400.00 |
| | piece | Angle Grinder 4" 850w, Ingeco | 1 | 1,950.00 | 1,950.00 |
| | set | Drill bit set, metal, Danner | 1 | 3,868.00 | 3,868.00 |
| | set | Screw driver, cushion grip, magnetic tip (3 sets of 6), Greenfield | 3 | 900.00 | 2,700.00 |
| | piece | Jack Hammer 220v, Ingeco | 1 | 15,400.00 | 15,400.00 |
| | piece | Portable welding machine 300amp, Yamato | 1 | 5,500.00 | 5,500.00 |
| | piece | Gun Tacker, Arrow | 1 | 2,750.00 | 2,750.00 |
| | piece | Staple Fastener, Arrow | 1 | 800.00 | 800.00 |
| | | *** Nothing Follows *** | | | |
| | | Purpose: For Repair of the Agency Offices | | | |
| | | | | REQUISITIONING OFFICE/DEPT: SIGNATURE REDACTED ATTY. JULIUS S. DE PERALTA Head, Administrative Division | Php 164,000.00 |

(Total Amount in Words) One Hundred Sixty-Four Thousand 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

JAMES I. UMA
Signature over Printed Name of Supplier

SIGNATURE REDACTED

10/10/2023
Date

Very truly yours,

SIGNATURE REDACTED

WILSON T. BUERANO JR.

Signature over Printed Name of Authorized Deputy Director-General
Designation

Fund Cluster : 101
Funds Available : One Hundred Sixty Four thousand pesos only

SIGNATURE REDACTED

ADELE RACHEL M. AQUINO

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

ORS/BURS No. : 02-101101-2023-10-2428

Date of the ORS/BURS: OCT-12-2023

Amount : ₱ 164,000

Land Bank of the Philippines (LBP) Account Details:

ACCOUNT NAME: **REDACTED**

BANK ACCOUNT NUMBER: **REDACTED**

BANK BRANCH: **REDACTED**