

PURCHASE ORDER

Supplier: VIVA SALES ENTERPRISES	P.O. 011-23
Address: Sta. Cruz, Manila	Date: March 13, 2022
	Mode of Procurement: Bidding
	Department: TSD
	Section: EECSD

Sir/Madam:
Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of Delivery: PICC	Delivery Period: 30 cal days
Department: Technical Services Department	Payment Terms: full payment upon complete delivery
Section: Building Services Division	

Item No.	Unit	Description	Qty	Unit Cost	TOTAL PRICE
1	pc	HDMI to USB Video captured card	5	348.00	1,740.00
2	pc	USB sound card (USB to 3.5mm adapter)	10	604.00	6,040.00
3	pc	Optical fiber HDMI cable	6	10,126.00	60,756.00
4	pc	Optical fiber HDMI cable	6	6,466.00	38,796.00
5	pc	Optical fiber HDMI cable	6	5,124.00	30,744.00
6	pc	HDMI cable	12	610.00	7,320.00
7	pc	USB cable	6	130.00	780.00
8	pc	USB cable extender	6	244.00	1,464.00
9	pc	USB cable extender	6	1,950.00	11,700.00
10	roll	Microphone cable	4	7,076.00	28,304.00
11	pc	RJ9 connector	530	8.00	4,240.00
12	pc	Battery, alkaline, size "AA"	300	67.00	20,100.00
13	pc	Battery, Alkaline, Size "AAA"	152	73.00	11,096.00
14	pc	Battery, Alkaline, 9V	180	189.00	34,020.00
15	pc	XLR Connector, male, 3 pin	25	262.00	6,550.00
16	pc	XLR Connector, female, 3 pin	25	378.00	9,450.00
17	pc	XLR Connector, male, 5 pin	6	470.00	2,820.00
18	pc	XLR Connector, female, 5 pin	6	592.00	3,552.00
19	pc	XLR adapter, female to female	10	378.00	3,780.00
20	pc	XLR adapter, male to male	10	262.00	2,620.00
21	pc	HDMI wireless extender	8	10,750.00	86,000.00
22	pc	Telephone Line Tester	2	8,357.00	16,714.00

(Total Amount in Words) **THREE HUNDRED EIGHTY-EIGHT THOUSAND FIVE HUNDRED EIGHTY SIX PESOS** **₱388,586.00**

In case of failure to make the full delivery within time specified above, a penalty one-tenth (1/10) of one percent (1%) 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:


RENATO B. PADILLA
General Manager 

Conforme: 

(Signature over Printed Name of Supplier)
Date: 3/17/23

Funds Available	BPM-EECSD ₱ 388,586 - Susana M. Galang Cost Control & Budget Officer	P.R. No. TSDEECSD 2022-09-002 Amount: ₱389,220.00
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