



VIVA SALES ENTERPRISES

1425-0 Int. G. Masangkay St., Brgy. 264 Zone 024, Sta. Cruz, Manila
Tel. Nos.: 254-7471 • 254-7475 • 251-9441
(JAIME I. CHUA - Prop.) • VAT Reg. TIN: 103-919-881-000

No. 0079550

SALES INVOICE

PURCHASE ORDER

DEPARTMENT OF SOCIAL WELFARE & DEVELOPMENT
IBP Road, Constitution Hills, Quezon City

#548

Supplier :	VIVA SALES ENTERPRISES	PO No. :	2018-06-0541
Address :	1425 Int CG Masangkay St. Sta. Cruz Manila	Date :	June 14, 2018
Tel. No. :	254-7475 / 254-7471 / 255-4077 / F: 251-0861	Mode of Procurement :	NP-Small Value
Philgeps No. :	2017-4397 ✓		
Tin. No. :	103-919-881-000		

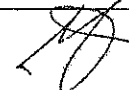
Gentlemen:
Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of Delivery :	PS Warehouse DSWD-Central Office, IBP Road Constitution Hills, Quezon City	Delivery Term:	within seven (7) working days upon receipt of Purchase Order ✓
Date of Delivery:		Payment Term:	Fifteen (15) to Thirty (30) days upon final inspection and acceptance

Stock / Property No.	Unit	Particulars	Quantity	Unit Amount	Amount
	set	Materials for the Relocation of Window Type ACU at IAS Office Circuit Breaker Box Switch Built-In Aircon Outlet	1	1,650.00	1,650.00 ✓
Purchase Request No. 2018020267 ✓ AOQ No. 18-0495 NP-SV ✓					

(Total Amount in Words) One Thousand Six Hundred and Fifty Pesos Only ✓ P 1,650.00

In case of failure to make full delivery within the time specified above, the amount of the liquidated damages shall be at least equal to one-tenth of one percent (0.001) of the cost of the unperformed portion for every day of delay. Once the cumulative amount of liquidated damages reaches ten percent (10%) of the amount of the contract, the Procuring Entity may rescind or terminate the contract, without prejudice to other courses of action and remedies available under the circumstances.

Conforme:  Very truly yours,

Signature over printed name of Supplier: MANUEL PERALTA
Date: 6/26/18

Signature over Printed Name of Authorized Official: MARISSA N. FAERICANTE
Officer-in-Charge, Internal Audit Service
Designation: Officer-in-Charge, Internal Audit Service

Fund Cluster: -PSB-Fund 100000-1-1
Funds Available: ₱1,650.-

ORS/BURS No.: 02-10101-2018-06-06766
Date of the ORS/BURS: 06-20-18
Amount: ₱1,650.-

JUBIE MAE S. COLES
Signature over Printed Name of Chief Accounting Division/Unit
Head of Accounting Division/Unit