PURCHASE ORDER

Supplier: AL-WAEL PRINTING
Address: Gov. Alfelor Street, San Miguel, Iriga City
TIN : _____

P.O. No. : 2019-07-0190
Date : 7-29-19
Mode of Procurement: Negotiated-53.9

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

Place of Delivery: CSPC, Supply and Property Office
Date of Delivery : 15 days after the receipt of Purchase Order

Delivery Term: 15 days
Payment Term: Upon delivery and inspection

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	pcs	Additional Bookbinding	254	135.00	34,290.00
		- *Additional Bookbinding Expenses for Accreditation Purposes* -			
(Total Amount in Word)		*Thirty-Four Thousand Two Hundred Ninety Pesos Only*			₱ 34,290.00

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 :

AL-WAEL PRINTING
Signature over Printed Name of Supplier

8-8-19
Date

Very truly yours,

CHARLITO P. CADAG, PhD
Signature over Printed Name of Authorized Official

President
Designation

Fund Cluster : 05
Funds Available : ₱34,290.00

MARIA FRANCIA S. ABACA
Signature over Printed Name of Chief Accountant/
Head of Accounting Division/Unit

ORS/BURS No. : 401-19-08-231
Date of the ORS/BURS: 8-8-19
Amount : 34,290.00

COMMISSION ON AUDIT
OSPD - NABUA
RECEIVED
BY: TIME: 2:05
DATE: 8/9/19 LOG. NO. 196