



PURCHASE ORDER

Supplier: **MAPECON LAGUNA, INC.**
 Address: **27 Roco Bldg., Magsaysay Aven. Naga City**
 TIN : **009-289-183-002**

P.O. No. : **2019-01-006**
 Date : **01-25-19**
 Mode of Procurement: **Negotiated-53.9**
Small Value Procurement

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 (FOB Destination)**
 Payment Term: **Upon delivery and inspection**

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	unit	Emergency Termite Treatment and Maintenance (CME Building and Canteen/Food Laboratory building)	1	29,500.00	29,500.00
		<ul style="list-style-type: none"> • Drilling and soil Treatment • Wood Drenching • Termite control maintenance <ul style="list-style-type: none"> - Quarterly inspection and maintenance visit - dusting - Wood injection/Spraying • Use of organic/eco friendly substances (such as :) <ul style="list-style-type: none"> - Insect Growth Regulator (Hormones, Inhibitors) or and - Organic Lignin (Permethrin, solignum) 			

COMMISSION ON AUDIT
OSPD - NABUA
RECEIVED

BY: TIME: 12:00pm
 DATE: 2/7/19 LOG. NO. 19

- Emergency Termite Treatment and Maintenance for CME Pearl Hotel and Canteen Building -

(Total Amount in Word) - **Twenty Nine Thousand Five Hundred Pesos Only** - **₱ 29,500.00**

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 :

MAPECON LAGUNA, INC.
 Signature over Printed Name of Supplier
2/4/19
 Date

Very truly yours,

DR. DULCE F. ATIAN
 Signature over Printed Name of Authorized Official
SUC President III
 Designation

Fund Cluster : 01
 Funds Available : 29,500-

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

ORS/BURS No. : MCOE - 19-01-67
 Date of the ORS/BURS: 1/31/19
 Amount : 29,500.00