



2/18/19



# PURCHASE ORDER

Supplier: <u>LUZONIAN MACHINE SHOP</u> Address: <u>Naga City</u> TIN : _____	P.O. No. : <u>2019-02-041</u> Date : <u>2-14-19</u> Mode of Procurement: <u>Negotiated-53.9</u> <span style="float: right;">Small Value Procurement</span>
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Gentlemen:  
 Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of Delivery: <u>CSPC, Supply and Property Office</u> Date of Delivery : <u>15 days after the receipt of Purchase Order</u>	Delivery Term: <u>15 days (FOB Destination)</u> Payment Term: <u>Upon delivery and inspection</u>
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Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
		Machine Shop Repair of 6D15 Engine of School Bus (SHA 974)			
00-00-19-MV	unit	- Cylinder Head Re-surfacing	1	1,035.00	1,035.00
00-00-19-MV	unit	- Engine Block Re-lining	1	2,050.00	2,050.00
- Machine Shop Repair of 6D15 Engine School Bus (SHA 974) -					
<b>(Total Amount in Word)</b> <span style="float: right;">Three Thousand Eighty-Five Pesos Only</span>					<b>₱ 3,085.00</b>

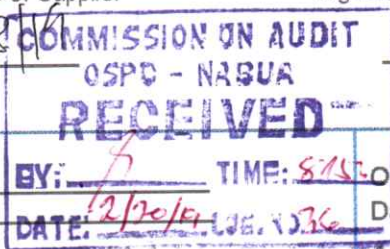
In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed on the undelivered item/s.

Conforme :

Very truly yours,

**LUZONIAN MACHINE SHOP**  
 Signature over Printed Name of Supplier  
 \_\_\_\_\_  
 Date 2/18/19

**DR. DULCE F. ATIEN**  
 Signature over Printed Name of Authorized Official  
 \_\_\_\_\_  
 SUC President III  
 Designation



Fund Cluster : 01  
 Funds Available : 3,085.00

ORS/BURS No. : MODE-19-02-164  
 Date of the ORS/BURS: 2/19/19  
 Amount : 3,085.00

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