



# PURCHASE ORDER

<b>Supplier:</b> <u>LUCKY EDUCATIONAL SUPPLY</u> <b>Address:</b> <u>Naga City</u> <b>TIN :</b> _____	<b>P.O. No. :</b> <u>2019-05-0133</u> <b>Date :</b> <u>5-6-19</u> <b>Mode of Procurement:</b> <u>Negotiated-53.9</u> <b>Small Value Procurement</b>
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Gentlemen:  
Please furnish this office the following articles subject to the terms and conditions contained herein:

<b>Place of Delivery:</b> <u>CSPC, Supply and Property Office</u> <b>Date of Delivery :</b> <u>15 days after the receipt of Purchase Order</u>	<b>Delivery Term:</b> <u>15 days (FOB Destination)</u> <b>Payment Term:</b> <u>Upon delivery and inspection</u>
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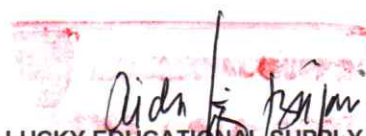
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
00-00-19-B-	cp	Solving Problems in Geometry c.2018/Kim Hoo Hang	1	1,198.00	1,198.00
00-00-19-B-	cp	Calculus and Its Application 11 <sup>th</sup> ed. c.2016/Bittinger	1	1,458.00	1,458.00
		Structural Analysis 9 ed. c.2017/Hibbeler	1	1,548.00	1,548.00

- Procurement of Reference Books for Engineering Students -


<b>(Total Amount in Word)</b>	Four Thousand Two Hundred Four Pesos Only	<b>₱ 4,204.00</b>
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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 :**

  
LUCKY EDUCATIONAL SUPPLY  
 Signature over Printed Name of Supplier  
 Date 5/14/19

**Very truly yours,**

  
DR. TERESITA B. SALAZAR  
 Signature over Printed Name of Authorized Official  
OIC-CSPC  
 Designation

COMMISSION ON AUDIT  
 OSPO - NABUA  
**RECEIVED**  
 BY: 9 TIME: 8:45  
 DATE: 5/17/19 LG. NO. 138

**Fund Cluster :** \_\_\_\_\_  
**Funds Available :** \_\_\_\_\_

**ORS/BURS No. :** 401-19-05-120  
**Date of the ORS/BURS:** 5-7-19  
**Amount :** 4,204.00

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