



PURCHASE ORDER

Supplier: CRAIGVILLE RESORT AND RECREATION CENTER INC.
 Address: Goa, Camarines Sur
 TIN : 450-294-218

P.O. No. : 2018-02-076
 Date : 3-12-18
 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	pax	Snacks (AM & PM)	450	80.00	36,000.00
2	pax	Lunch	450	80.00	36,000.00
<div style="border: 1px solid black; padding: 5px; margin: 10px auto; width: 80%;"> <p style="text-align: center;">CONFIRMATION ABOUT</p> <p style="text-align: center;">7/23/18 2:05</p> <p style="text-align: center;">20</p> </div>					
- Procurement of Foods for ESGP-PA Completion Rites -					
(Total Amount in Word) <u>Seventy-Two Thousand Pesos Only</u>					₱ 72,000.00

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 :

Very truly yours,

CRAIGVILLE RESORT AND RECREATION CENTER

Signature over Printed Name of Supplier

7/19/18
Date

DR. DULCE F. ATIAN

Signature over Printed Name of Authorized Official

SUC President II
Designation

Fund Cluster : _____
 Funds Available : _____

ORS/BURS No. : _____
 Date of the ORS/BURS: _____
 Amount : _____

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

JUL 10 2018