

PURCHASE ORDER

Supplier: **BONING'S TRADING** P.O. No. : **2018-08-0239**
 Address: **36-38 General Luna St., Naga City** Date : **08-15-18**
 TIN : **106-089-021-000** 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** Delivery Term: **15 days (FOB Destination)**
 Date of Delivery : **15 days after the receipt of Purchase Order** Payment Term: **Upon delivery and inspection**

Stock/Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	pc	Globe	1	749.95	749.95
2	pc	World Map	1	3,054.90	3,054.90
3	pc	Philippine Map	1	3,054.90	3,054.90

- Procurement of Globe, World Map and Philippines Map for CME Students use -

(Total Amount in Word) **Six Thousand Eight Hundred Fifty-Nine Pesos & 75/100** **₱ 6,859.75**

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 :

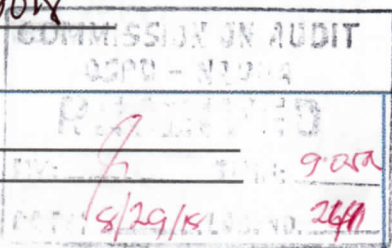
BONING'S TRADING
 Signature over Printed Name of Supplier

Very truly yours,

DR. DULCE F. ATIAN
 Signature over Printed Name of Authorized Official

08/24/18
 Date

SUC President II
 Designation



Fund Cluster : **01**
 Funds Available : **₱ 6,859.75**

ORS/BURS No. : **M00E-18-08-1051**
 Date of the ORS/BURS: **8/16/18**
 Amount : **₱ 6,859.75**

MARIA FRANCIA S. ABACA
 Signature over Printed Name of Chief Accountant/
 Head of Accounting Division/Unit
AUG 17 2018