



PURCHASE ORDER

Supplier: **ALSON'S TRADING**
 Address: **Iriga City**

P.O. No. **114 s. 2018**
 Date: **4-2-18**
 Mode of Procurement: **Negotiated**

Gentlemen:
 Please furnish this office the following articles subject to the terms and conditions contained herein:

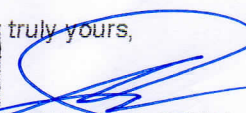
Place of Delivery: **CSPC, Supply and Property Office** Delivery Term: **15 days**
 Date of Delivery: **15 days after the receipt of Purchase Order** Payment Term: **upon delivery and inspection**

Item No.	Unit	Qty.	ARTICLES/SPECIFICATION	Unit Cost	Amount
1	set	1	Sala Set with Foam	12,765.96	12,765.96
			- Conference Office Sofa Cheap Leather Sofa Chinese Style Synthetic Leather		
			Specifications:		
			- Blue Leather Wella (N12 office Sofa Set (10 yards)		
			- 4 Seaters		
			<i>semi-Exp. FF</i>		
			- Procurement of Sala Set with Foam at FAI Office -		

(Amount in Words) *Twelve Thousand Seven Hundred Sixty-Five Pesos & 96/100* ₱ **12,765.96**

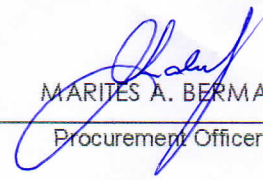
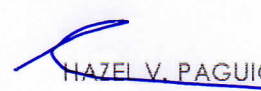
In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed.

Conforme: *- MK*
CYNTHIA MARGITA ARO
 ALSON'S TRADING
 (Signature over printed name)
April 20, 2018
 (Date)

Very truly yours,

R. DULCEF ATIAN
 (Authorized Official)

COMMISSION ON AUDIT
 CSPC - NABUA
RECEIVED

BY: *9* TIME: *1:45*
 DATE: *4/23/18* LOG. NO. *122*

Requisitioning Office/Dept.  MARITES A. BERMAL Procurement Officer	Funds Available:  HAZEL V. PAGUIO Accountant III APR 17 2018	Amount: _____ ALOBS No. _____
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