



## PURCHASE ORDER

Supplier: <b>BICOLANDIA GLASS &amp; ALUMINUM SUPPLY</b> Address: <b>San Miguel, Iriga City</b> TIN : <b>192-870-251-000</b>	P.O. No. : <b>2018-06-0210</b> Date : <b>7-12-18</b> Mode of Procurement: <b>Negotiated-53.9</b> <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:

Place of Delivery: <b>CSPC, Supply and Property Office</b>	Delivery Term: <b>15 days (FOB Destination)</b>
Date of Delivery : <b>15 days after the receipt of Purchase Order</b>	Payment Term: <b>Upon delivery and inspection</b>

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	sheet	Acrylic Plastic (Clear) 4x6x1/8	3	2,370.00	7,110.00
<div style="border: 1px solid black; padding: 5px; width: fit-content; margin: 0 auto;"> <p style="text-align: center; margin: 0;">COMMISSION ON AUDIT</p> <p style="text-align: center; margin: 0;">CSPC - NABUA</p> <p style="text-align: center; margin: 0;">RECEIVED</p> <p style="text-align: center; margin: 0;">BY: <u>[Signature]</u> TIME: <u>9:45</u></p> <p style="text-align: center; margin: 0;">DATE: <u>7/20/18</u> LOG. NO. <u>214</u></p> </div>					

-Procurement of Acrylic Plastic for Additional Signages and Replacement of Signages Damaged by Typhoon -

(Total Amount in Word)	Seven Thousand One Hundred Ten Pesos Only	<b>₱ 7,110.00</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 : [Signature]  
**BICOLANDIA GLASS & ALUMINUM SUPPLY**  
 Signature over Printed Name of Supplier  
7-24-18  
 Date

Very truly yours,  
[Signature]  
**DR. DULSE B. ATIAN**  
 Signature over Printed Name of Authorized Official  
 SUC President II  
 Designation

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

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

JUL 17 2018

ORS/BURS No. : MOVE-18-A-852  
 Date of the ORS/BURS: 7-13-18  
 Amount : 7,110.-