



PURCHASE ORDER

Supplier: **IRIGA JOE HARDWARE AND AUTO SUPPLY**
 Address: **Iriga City**
 TIN : **104-065-387-000**

P.O. No. : **2019-03-0061**
 Date : **3-6-19**
 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
00-00-19-MV	set	Piston (6D14 engine) AR1	1	13,200.00	13,200.00
00-00-19-MV	set	Liner O-ring	1	650.00	650.00

- Procurement of Additional Parts for the Repair of School Bus (SHA 974) -

(Total Amount in Word) **Thirteen Thousand Eight Hundred Fifty Pesos Only** **₱ 13,850.00**

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,

IRIGA JOE HARDWARE AND AUTO SUPPLY

DR. DULCE F. ATIAN

Signature over Printed Name of Supplier

Signature over Printed Name of Authorized Official

3-14-19

Date

SUC President III
 Designation

Fund Cluster : 01
 Funds Available : 13,850-

BY: [Signature] TIME: 4:20
 DATE: 3/11/19 LOG. NO. 73

ORS/BURS No. : MOOE-19-03-276

Date of the ORS/BURS: 3/7/19

Amount : 13,850 -

MARIA FRANCIA S. ABACA

Signature over Printed Name of Chief Accountant/
 Head of Accounting Division/Unit