



## PURCHASE ORDER

Supplier: <u>LUCENA ELECTRICAL SUPPLY</u> Address: <u>San Roque, Iriga City</u> TIN : <u>124-178-414-000</u>	P.O. No. : <u>2018-05-0154</u> Date : <u>05-11-18</u> Mode of Procurement: <u>Negotiated-53.9</u> <span style="float: right;"><u>Small Value Procurement</u></span>
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Gentlemen:  
 Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of Delivery: <u>CSPC, Supply and Property Office</u> Date of Delivery : <u>15 days after the receipt of Purchase Order</u>	Delivery Term: <u>15 days</u> Payment Term: <u>Upon delivery and inspection</u>
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Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	pcs	Autocad Plotting for CICT Building (Bidding Purpose)	48	215.00	10,320.00
- Procurement of Autocad Plotting for CICT Building (Bidding Purpose) -					
<b>(Total Amount in Word)</b> <u>Ten Thousand Three Hundred Twenty Pesos Only</u>					<b>₱ 10,320.00</b>

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,

BY:

**LUCENA ELECTRICAL SUPPLY**

Signature over Printed Name of Supplier

5/29/18  
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 : \_\_\_\_\_

**ATTY. HAZEL V. PAGUIO**

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

MAY 11 2018