

## PURCHASE ORDER

Supplier: **JB HEART TIRE SUPPLY**  
 Address: **Panganiban Drive, Naga City**  
 TIN : **930-253-876-000**

P.O. No. : **2018-10-0344**  
 Date : **10-22-18**  
 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   |
|--------------------|------|-----------------------------------|----------|-----------|----------|
| 00-00-18-MV        | unit | Auto Battery, 3SM Motolite "Gold" | 1        | 6,837.00  | 6,837.00 |
| 00-00-18-MV        | unit | Auto Battery, 2SM Motolite "Gold" | 1        | 5,777.00  | 5,777.00 |
|                    |      |                                   |          |           |          |
|                    |      |                                   |          |           |          |
|                    |      |                                   |          |           |          |

- Procurement of Auto Battery for Service Vehicles, Toyota Innova (SKW 413) and Toyota Fortuner (SHY 958) -

**(Total Amount in Word)** *Twelve Thousand Six Hundred Fourteen Pesos Only* **₱ 12,614.00**

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,

**JB HEART TIRE SUPPLY**

Signature over Printed Name of Supplier

*10-25-18*  
Date

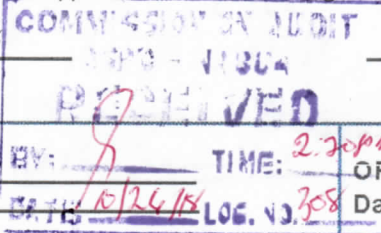
**DR. DULCE F. ATIAN**

Signature over Printed Name of Authorized Official

**SUC President III**  
Designation

Fund Cluster : **05**

Funds Available : **12,614-**



ORS/BURS No. : **U01-18-10-549**

Date of the ORS/BURS: **10-24-18**

Amount : **12,614.00**

**MARIA FRANCIA S. ABACA**

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