

## PURCHASE ORDER

Supplier: MS LUCEÑA ENGINEERING & CONSTRUCTION SERVICES  
 Address: San Roque, Iriga City  
 TIN : 124-178-414-000

P.O. No. : 2019-03-0079  
 Date : 3-15-19  
 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:

**CSPC, Supply and Property Office**

Place of Delivery: \_\_\_\_\_  
 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
1	sheets	Autocad Plotting for Rehabilitation and Refurbishment of Comfort Rooms at Various CSPC Buildings	24	168.00	4,032.00

- Procurement of Autocad Plotting for Rehabilitation and Refurbishment of Comfort Rooms at Various CSPC Buildings -

**(Total Amount in Word)** Four Thousand and Thirty Pesos Only **₱ 4,032.00**

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,

**MS LUCEÑA ENGINEERING & CONSTRUCTION SERVICES**

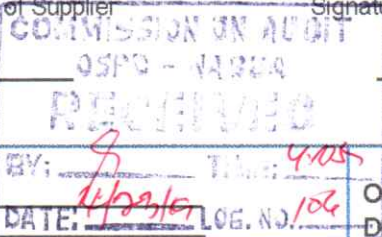
**DR. DULCE F. ATIAN**

Signature over Printed Name of Supplier

Signature over Printed Name of Authorized Official

4/22/19  
Date

SUC President III  
Designation



Fund Cluster : 01  
 Funds Available : 4,032-

ORS/BURS No. : \_\_\_\_\_  
 Date of the ORS/BURS: \_\_\_\_\_  
 Amount : \_\_\_\_\_

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