



## **PURCHASE ORDER**

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LUCEÑA ELECTRICAL SUPPLY

San Roque, Iriga City

TIN

124-178-414-000

P.O. No.: 2018-10-0300

Date

: 10-10-18

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

Date of Delivery . 15 days after the receipt of Purchase Order

Delivery Term: 15 days

Unit	Description	Quantity	Unit Cont	
		Quantity	Unit Cost	Amount .
	Autocad Plotting (2019 Projects)			
sheets	Improvement of Various CSPC Bldg.	11	160.00	1,760.00
sheets	Expansion of Student Athletic Ground	4	160.00	640.00
sheets	<ul> <li>Improvement of Academic Building Facade</li> </ul>	3	160.00	480.00
sheets	Improvement of Covered Walk	6	160.00	960.00
sheets	<ul> <li>Additional Electrical Post Along Driveways of School Building</li> </ul>	2	160.00	320.00
sheets	Improvement of Pearl Park	3	160.00	480.00
0 0 0	sheets sheets sheets sheets	sheets Improvement of Various CSPC Bldg. Expansion of Student Athletic Ground Sheets Improvement of Academic Building Facade Sheets Improvement of Covered Walk Additional Electrical Post Along Driveways of School Building	sheets • Improvement of Various CSPC Bldg. 11  sheets • Expansion of Student Athletic Ground 4  sheets • Improvement of Academic Building Facade 3  sheets • Improvement of Covered Walk 6  sheets • Additional Electrical Post Along Driveways of School Building 2	sheets Improvement of Various CSPC Bldg. 11 160.00 Sheets Expansion of Student Athletic Ground 4 160.00 Sheets Improvement of Academic Building Facade 3 160.00 Sheets Improvement of Covered Walk 6 160.00 Sheets Additional Electrical Post Along Driveways of School Building 2 160.00

College (Blading Purpose)

(Total Amount in Word)

Four Thousand Six Hundred Forty Pesos Only

4,640.00

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,

Signature over Printed Name

DULCE F ATIAN UN AUSignature over Printed Name of Authorized Official

SUC President III Designation

Fund Cluster: Funds Available:

ORS/BURS No. : 401-10-10-424 Date of the ORS/BURS: /0/11/19

Amount : \_\_

MARÍA FRANCIA S. ABACA

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