

## PURCHASE ORDER

**Supplier:** RAINE-DYLAN CONSTRUCTION & SUPPLY  
**Address:** 6<sup>th</sup> St. Villa Sorabella Subd. Concepcion Grande, Naga City  
**TIN :** \_\_\_\_\_

**P.O. No. :** 2019-01-003  
**Date :** 01-15-19  
**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:

**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-FF	sets	Baggage Counter	2	8,495.00	16,990.00
		-			
- Procurement of Baggage Counter for the College Library -					
<b>(Total Amount in Word)</b> <u>Sixteen Thousand Nine Hundred Ninety Pesos Only</u>					<b>₱ 16,990.00</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.

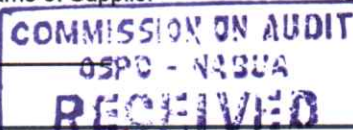
**Conforme :**

**Very truly yours,**

*JANE T. BARRAMEDA*  
**JANE T. BARRAMEDA**  
 RAINE-DYLAN CONSTRUCTION & SUPPLY  
 Signature over Printed Name of Supplier

*DR. DULCE F. ATIAN*  
**DR. DULCE F. ATIAN**  
 Signature over Printed Name of Authorized Official

2-6-19  
 Date



SUC President III  
 Designation

**Fund Cluster :** 01  
**Funds Available :** 16,990.00

**BY:** [Signature] **TIME:** 5:10pm  
**DATE:** 2/7/19 **LOG. NO. 26**

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

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