

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>2018-10-0302</u> Date : <u>10-10-18</u> Mode of Procurement: <u>Negotiated-53.9</u> <div style="text-align: right;">Small Value Procurement</div>
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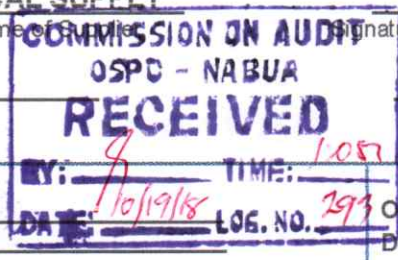
Gentlemen:
 Please furnish this office the following articles subject to the terms and conditions contained herein:

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	Blue Print (2019 Project) Completion of For Storey Academic Building 9CICT Building)	273	25.00	6,825.00
- Procurement of Blue Printing (2019 Project) Completion of 4 Storey Academic Building (CICT Building) -					
(Total Amount in Word) Six Thousand Eight Hundred Twenty-Five Pesos Only					₱ 6,825.00

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 : <div style="text-align: center;"> LUCENA ELECTRICAL SUPPLY Signature over Printed Name of Supplier <u>10/16/18</u> Date </div>	Very truly yours, <div style="text-align: center;"> DR. DULCE F. ATIAN Signature over Printed Name of Authorized Official SUC President III Designation </div>
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Fund Cluster : <u>05</u> Funds Available : <u>6,825.00</u>	ORS/BURS No. : <u>UOI-18-10-487</u> Date of the ORS/BURS: <u>10/11/18</u> Amount : <u>6825.00</u>
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MARIA FRANCIA S. ABACA
 Signature over Printed Name of Chief Accountant/
 Head of Accounting Division/Unit
OCT 15 2018