

## PURCHASE ORDER

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

P.O. No. : **2019-03-0068**  
 Date : **3-7-19**  
 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
1	pages	Blueprint for CEAS Plans	234	28.00	6,552.00
2	pages	Blueprint for CICT Plans	266	28.00	7,448.00
3	pages	Blueprint for CIDT Plans	99	28.00	2,772.00
- Procurement of Blue Printing CEAS, CICT & CIDT Plans (for Building Permit Application) -					


**(Total Amount in Word)** *Sixteen Thousand Seven Hundred Seventy-Two Pesos Only* **₱ 16,772.00**

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.

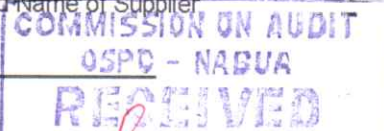
Conforme :

Very truly yours,

  
**MS LUCEÑA ENGINEERING & CONSTRUCTION SERVICES**  
 Signature over Printed Name of Supplier

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

3/13/19  
 Date



SUC President III  
 Designation

Fund Cluster : 01  
 Funds Available : 16,772.00

BY:  TIME: 2:25  
 DATE: 3/13/19 PAG. NO. 69

ORS/BURS No. : MONE-19-03-277  
 Date of the ORS/BURS: 3/7/19  
 Amount : 16,772.00

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