



3/11/19

PURCHASE ORDER

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

P.O. No. : **2019-03-0067**
 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	sheets	Blue Printing for 2019 Projects	667	28.00	18,676.00
- Procurement of Blue Printing for 2019 Projects -					
(Total Amount in Word) Eighteen Thousand Six Hundred Seventy-Six Pesos Only					₱ 18,676.00

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,

by: 
MS LUCEÑA ENGINEERING & CONSTRUCTION SERVICES


DR. DULCE F. ATIAN

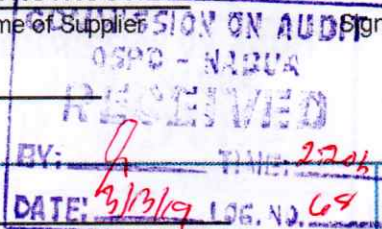
Signature over Printed Name of Supplier

Signature over Printed Name of Authorized Official

3/13/19

Date

SUC President III
 Designation



Fund Cluster : 01
 Funds Available : 18,676

ORS/BURS No. : MODE-19-03-275
 Date of the ORS/BURS: 3/7/19
 Amount : 18,676.00



MARIA FRANCIA S. ABACA

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