



## PURCHASE ORDER

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

P.O. No. : **2019-03-0066**  
 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 Rehabilitation and Refurbishment of Comfort Rooms at Various CSPC Buidings	240	28.00	6,720.00
- Procurement of Blue Printing for Rehabilitation and Refurbishment of Comfort Rooms at Various CSPC Building -					

(Total Amount in Word) **Six Thousand Seven Hundred Twenty Pesos Only** **₱ 6,720.00**

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**

**DR. DULCE F. ATIAN**

Signature over Printed Name of Supplier

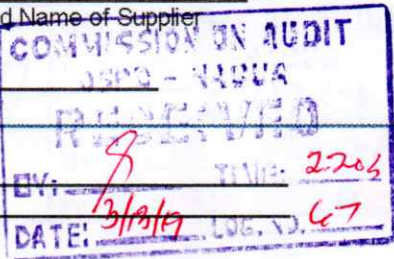
Signature over Printed Name of Authorized Official

Date

SUC President III

Designation

Fund Cluster : 01  
 Funds Available : 6,720



ORS/BURS No. : MODE-19-03-270

Date of the ORS/BURS: 3/7/19

Amount : 6,720.00

**MARIA FRANCIA S. ABACA**

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