

CSPC-F-PROC-27

PURCHASE ORDER DATE _____ TIME _____

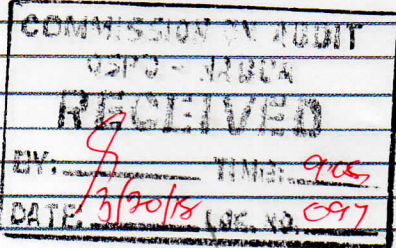
Supplier: **MS LUCEÑA ENGINEERING & CONSTRUCTION SERVICES**
 Address: **San Roque, Iriga City**

P.O. No. **098 s. 2018**
 Date: **3-9-18**
 Mode of Procurement: **Negotiated**

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**
 Payment Term: **upon delivery and inspection**

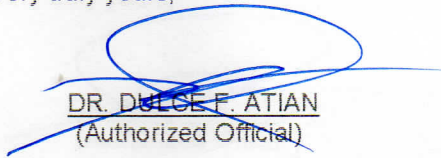
Item No.	Unit	Qty.	ARTICLES/SPECIFICATION	Unit Cost	Amount
1	pcs	480	Blue Printing of Plans for 4-Storey Academic Building (CICT)	28.00	13,440.00
					
- Procurement of Blue Printing of Plans for Four Storey Academic Building CICT -					

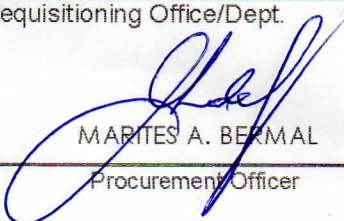
(Amount in Words) **Thirteen Thousand Four Hundred Forty Pesos Only** P **13,440.00**

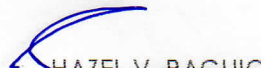
In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed.

Conforme:

MS LUCEÑA ENGINEERING & CONSTRUCTION SERVICES
 (Signature over printed name)
3/16/18
 (Date)

Very truly yours,

DR. DULCE F. ATIAN
 (Authorized Official)

Requisitioning Office/Dept.

MARITES A. BERNAL
 Procurement Officer

Funds Available:

HAZEL V. PACUIO
 Accountant III

Amount _____
 ALOBS No. _____

MAR 12 2018