



## PURCHASE ORDER

Supplier: NFH CONSTRUCTION & SUPPLY  
 Address: 135 San Vicente, Milaor, Camarines Sur  
 TIN : \_\_\_\_\_

P.O. No. : 2018-11-0362  
 Date : 11-12-18  
 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	set	Provision of Cabinets at Records' Office	1	42,580.00	42,580.00
<div style="border: 2px solid black; padding: 5px; width: fit-content; margin: 0 auto;"> <p style="text-align: center; margin: 0;"><b>COMMISSION ON AUDIT</b></p> <p style="text-align: center; margin: 0;">OSPD - NABUA</p> <p style="text-align: center; margin: 0;"><b>RECEIVED</b></p> <p style="text-align: center; margin: 0;">BY: <u>[Signature]</u> TIME: <u>3:12</u></p> <p style="text-align: center; margin: 0;">DATE: <u>11/23/18</u> LOG. NO. <u>343</u></p> </div>					
- Procurement of Cabinets at Records Office -					

**(Total Amount in Word)** Forty-Two Thousand Five Hundred Eighty Pesos Only **₱ 42,580.00**

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 :  
  
**NATHANIEL C. [unclear]**  
 Signature over Printed Name of Supplier  
11/24/18  
 Date

Very truly yours,  
  
**DR. DULCE F. ATIEN**  
 Signature over Printed Name of Authorized Official  
SUC President III  
 Designation

Fund Cluster : \_\_\_\_\_  
 Funds Available : 05 42,580.-  
  
**MARIA FRANCA S. ABACA**  
 Signature over Printed Name of Chief Accountant/  
 Head of Accounting Division/Unit

ORS/BURS No. : 401-18-11  
 Date of the ORS/BURS: 11/13/18  
 Amount : 42,580.00