



## PURCHASE ORDER

Supplier: **LUARES CRAFTS**  
 Address: **Angustia Inapatan, Nabua Camarines Sur**  
 TIN : **175-822-845-000**

P.O. No. : **2018-05-0155**  
 Date : **05-18-18**  
 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 : **30 days after the receipt of Purchase Order**

Delivery Term: **30 days**  
 Payment Term: **Upon delivery and inspection**

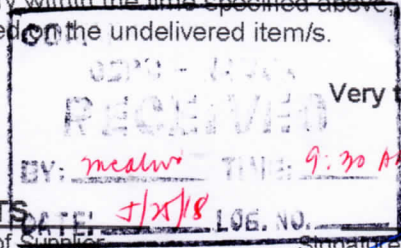
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1		Chair Cloth			
	pcs	- Cream	350	150.00	52,500.00
	pcs	- Golden	350	150.00	52,500.00
	pcs	- Baby Blue	350	150.00	52,500.00
2	pcs	Rectangular Table Cloth, Baby Blue	50	200.00	10,000.00
3	pcs	Rectangular Table Cloth, Golden	50	200.00	10,000.00

- Procurement of Cloth to be used for Rental Purposes and other Occasions of the College -

**(Total Amount in Word) One Hundred Seventy-Seven Thousand Five Hundred Pesos Only**      **₱ 177,500.00**

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,

*Malvones*

**LUARES CRAFTS**

Signature over Printed Name of Supplier

05-23-18

Date

**DR. DULCE F. ATIAN**

Signature over Printed Name of Authorized Official

SUC President II

Designation

Fund Cluster : \_\_\_\_\_  
 Funds Available : \_\_\_\_\_

ORS/BURS No. : \_\_\_\_\_

Date of the ORS/BURS: \_\_\_\_\_

Amount : \_\_\_\_\_

*ATTY. HAZEL V. PAGUIO*  
 Signature over Printed Name of Chief Accountant/  
 Head of Accounting Division/Unit

MAY 21 2018