



PURCHASE ORDER

Supplier: S.F CASTRO ARTS & FRAMES
 Address: Naga City

P.O. No. 108 s. 2018
 Date: 4-2-18
 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	50	Customized CSPC-Medallion-Large	245.00	12,250.00
2	pcs	50	Customized CSPC Medallion-Medium	230.00	11,500.00
3	pcs	100	Customized CSPC Gold Medal	120.00	12,000.00
4	pcs	100	Customized CSPC Silver Medal	120.00	12,000.00
5	pcs	50	Customized CSPC Bronze Medal	120.00	6,000.00
6	pcs	9	Brass Plaque	3,500.00	31,500.00

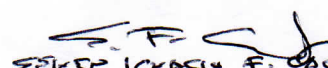
- Procurement Customized CSPC Medallion for the 33rd Commencement Exercises -

(Amount in Words) Eighty-Five Thousand Two Hundred Fifty Pesos Only P **85,250.00**

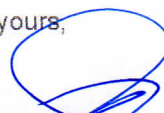
In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed.

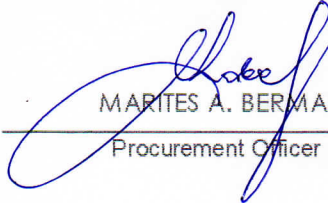
Conforme:

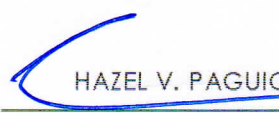
Very truly yours,


S.F. CASTRO ARTS & FRAMES
 (Signature over printed name)
April 2, 2018
 (Date)

COMMISSION ON AUDIT
OSPC - NABUA
RECEIVED
 BY: [Signature] TIME: 11:10
 DATE: 4/2/18 LOG. NO. 113


DR. DULCE F. ATIAN
 (Authorized Official)

Requisitioning Office/Dept.

MARITES A. BERNAL
 Procurement Officer

Funds Available:

HAZEL V. PAGUIO
 Accountant III
APR 02 2018

Amount: _____
 ALOBS No. _____