

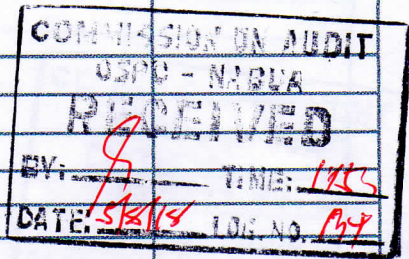
PURCHASE ORDER

Supplier: JEROPEE ENGINEERING SERVICES P.O. No. 131 s. 2018
 Address: Zone 4, Camias St., San Nicolas, Iriga City Date: 4-26-18
 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 Delivery Term: 15 days
 Date of Delivery: 15 days after the receipt of Purchase Order Payment Term: upon delivery and inspection

Item No.	Unit	Qty.	ARTICLES/SPECIFICATION	Unit Cost	Amount
1	pcs	2	Distribution Board, 650mmx300mmx140mm 4 rows and 48 modules, metal type, NEMA 1		46,500.00
2	pc	1	600mmx500mmx200mm Polycarbonate Metal Panel Board with back plate, NEMA 1		
- Procurement of Distribution Board and Polycarbonate Metal Panel Board with Plate, NEMA 1 -					

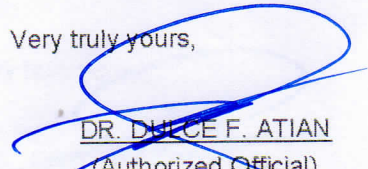


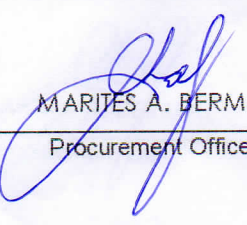
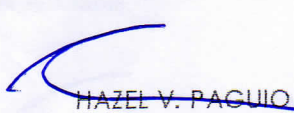
(Amount in Words) Forty-Six Thousand Five Hundred Pesos Only P 46,500.00

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.

Conforme:

JEROPEE ENGINEERING SERVICES
 (Signature over printed name)
05/09/18
 (Date)

Very truly yours,

DR. DULCE F. ATIAN
 (Authorized Official)

Requisitioning Office/Dept.  <u>MARITES A. BERMAL</u> Procurement Officer	Funds Available:  <u>HAZEL V. PACUIO</u> Accountant III MAY 04 2018	Amount: _____ ALOBS No. _____
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