



PURCHASE ORDER

Supplier: **NAKIS TRADING**
 Address: **Concepcion Pequeña, Naga City**

P.O. No. **420 s. 2017**
 Date: **11-20-17**
 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	roll	6	TF Copper Wire, 0.75 sq.mm	2,700.00	16,200.00
2	pcs	10	50mm x 50mm PVC Moulding (2")	160.00	1,600.00
3	pcs	6	Impulse Relay, 2P, INC + 1NO, 220VAC Coil	880.00	5,280.00
<div style="border: 2px solid black; padding: 5px; width: fit-content; margin: auto;"> <p>COMMISSION ON AUDIT OSPC - NABUA RECEIVED BY: _____ TIME: <i>10:10</i> DATE: <i>11/23/17</i> LOG. NO. <i>350</i></p> </div>					

- Procurement of Electrical Materials to be used for the Skills Competition 2017 -

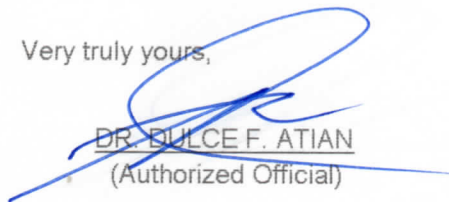
(Amount in Words) Twenty-Three Thousand Eighty Pesos Only ₱ 23,080.00

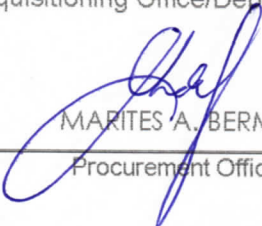
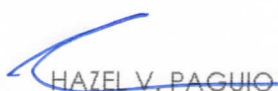
In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed.

Conforme:


 NAKIS TRADING
 (Signature over printed name)
11-21-17
 (Date)

Very truly yours,


 DR. BULCE F. ATIAN
 (Authorized Official)

Requisitioning Office/Dept.  MARITES A. BERMAL Procurement Officer	Funds Available:  HAZEL V. PAGUIO Accountant III <div style="text-align: center; color: purple; font-weight: bold;">NOV 20 2017</div>	Amount: _____ ALOBS No. _____
--	--	----------------------------------