



CSPC-F-PROC-27

PURCHASE ORDER

Supplier: **BODEGA GLASSWARE**
 Address: **75 Prieto & Abella St., Naga City**
 TIN : **102-708-057-000**

P.O. No. : **2018-10-0339**
 Date : **10-22-18**
 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**
 Delivery Term: **15 days**
 Date of Delivery : **15 days after the receipt of Purchase Order**
 Payment Term: **Upon delivery and inspection**

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
00-00-18-OE	units	Emergency Lights (nxled LED Emergency Light)	100	1,499.00	149,900.00
		- AFA-390			
		- Firefly FRL205L			
- Procurement of Emergency Lights for Replacement of Defective Units for the College -					

(Total Amount in Words) **One Hundred Forty-Nine Thousand Nine Hundred Pesos Only** **₱ 149,900.00**

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,

BODEGA GLASSWARE

DR. DULCE F. ATIAN

Signature over Printed Name of Supplier

Signature over Printed Name of Authorized Official

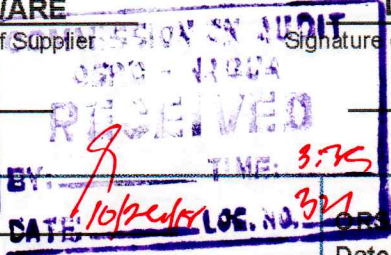
10-22-18

Date

SUC President III

Designation

Fund Cluster : **05**
 Funds Available : **149,900.-**



ORS/BURS No. : **UOI-18-10-552**

Date of the ORS/BURS: **10-24-18**

Amount : **149,900.00**

MARIA FRANCIA S. ABACA

Signature over Printed Name of Chief Accountant/
 Head of Accounting Division/Unit