



CSPC-F-PROC-27

PURCHASE ORDER

Supplier: COTTON CITY MARKETING
Address: Lakandula Drive, Gogon Legazpi City

P.O. No. 073 s. 2018
Date: 2-23-18
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: 20 days

Date of Delivery: 20 days after the receipt of Purchase Order

Payment Term: upon delivery and inspection

Item No.	Unit	Qty.	ARTICLES/SPECIFICATION	Unit Cost	Amount
1	pcs	460	Event Shirt	90.00	41,400.00
- Procurement of Event Shirt for the 1 st ESGP-PA Leadership Training -					
(Amount in Words) <u>Forty One Thousand Four Hundred Pesos Only</u>					<u>P 41,400.00</u>

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:

COTTON CITY MARKETING
(Signature over printed name)

ACE MARK B. BETIO
(Date)

Very truly yours,

DR. DULCE F. ATIEN
(Authorized Official)

Requisitioning Office/Dept.

MARITES A. BERMAL
Procurement Officer

Funds Available:

HAZEL V. PAGUIO
Accountant III

FEB 26 2018

Amount: _____

ALOBS No. M008-17-12-1516