

PURCHASE ORDER

Supplier: **EXTREME HIGH FROST REFRIGERATION & AIRCONDITIONING**
 Address: **Door 6 Dacudao Bldg., Pang. Drive, Lerma, Naga City**

P.O. No. **039 s. 18**
 Date: **1-31-18**
 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 the Purchase Order
 Delivery Term: 15 days
 Payment Term: upon delivery and inspection


Item No.	Unit	Qty.	ARTICLES/SPECIFICATION	Unit Cost	Amount
1	pcs	3	13.6kg R-22 <i>Semi-trip - motor vehicle</i>	3,850.00	11,550.00

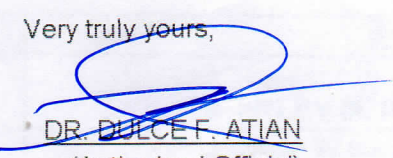
COMMISSION ON AUDIT
 CSPC - NAGA
 RECEIVED
 BY: *[Signature]* TIME: *9:00*
 DATE: *2/1/18* LOG. NO. *041*

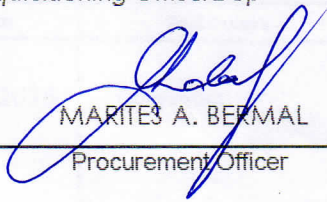
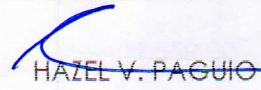
- Procurement of Freon for ACU of All Vehicle of the College -

(Amount in Words) Eleven Thousand Five Hundred Fifty Pesos Only P 11,550.00

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:

Dolia B. Mawo
 EXTREME HIGH FROST REFRIGERATION & AIRCONDITIONING
 (Signature over printed name)
2/1/18
 (Date)

Very truly yours,

DR. DULCE F. ATIAN
 (Authorized Official)

Requisitioning Office/Dep  MARITES A. BERNAL Procurement Officer	Funds Available:  HAZEL V. PAGUIO Accountant III FEB 05 2018	Amount: _____ ALOBS No. _____
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SHIRLEY M. ILLO Member **EMILDA E. ESCOLANO** Vice-Chair