

**PURCHASE ORDER**

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

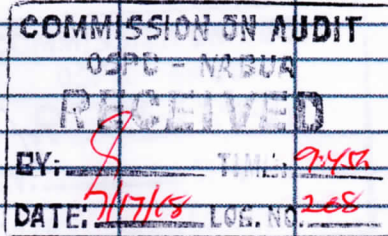
P.O. No. : **2018-06-0197**  
 Date : **06-25-18**  
 Mode of Procurement: **Negotiated-53.9**  
**Small Value Procurement**

Gentlemen:  
 Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of Delivery: **CSPC, Supply and Property Office**  
 Date of Delivery : **15 days after the receipt of Purchase Order**

Delivery Term: **15 days (FOB Destination)**  
 Payment Term: **Upon delivery and inspection**

Stock/Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	pcs	Gift Packs/Token for Retirees	22	1,895.00	41,690.00
		<i>other supplies</i>			
		<i>exp.</i>			



- Procurement of Gift Packs to be given as Token for the Retirees during the 35<sup>th</sup> Charter Anniversary -

(Total Amount in Word) **Forty-One Thousand Six Hundred Ninety Pesos Only** **₱ 41,690.00**

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**

Signature over Printed Name of Supplier

*7-16-18*

Date

**DR. DULCE E. ATIAN**

Signature over Printed Name of Authorized Official

SUC President II

Designation

Fund Cluster : \_\_\_\_\_  
 Funds Available : \_\_\_\_\_

ORS/BURS No. : \_\_\_\_\_  
 Date of the ORS/BURS: \_\_\_\_\_  
 Amount : \_\_\_\_\_

**ATTY. HAZEL V. PAGUIO**

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

*JUN 27 2018*