



## PURCHASE ORDER

Supplier: <u>PAPAL AT PLUMA ENTERPRISES</u> Address: <u>Basilica Road, Brgy., Balatas, Naga City</u> TIN : _____	P.O. No. : <u>2018-10-0345</u> Date : <u>10-22-18</u> Mode of Procurement: <u>Negotiated-53.9</u> <div style="text-align: right;">Small Value Procurement</div>
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Genitemen:  
 Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of Delivery: <u>CSPC, Supply and Property Office</u>	Delivery Term: <u>15 days (FOB Destination)</u>
Date of Delivery: <u>15 days after the receipt of Purchase Order</u>	Payment Term: <u>Upon delivery and inspection</u>

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
155-132	pcs	Government Folder Long (Portrait)	150	150.00	22,500.00

- Procurement of Government Folder for Institutional Accreditation -

(Total Amount in Word) <u>Twenty-Two Thousand Five Hundred Pesos Only</u>	P <u>22,500.00</u>
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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 :  <div style="text-align: center;">   <u>MARIA TINA SENAR</u>          Signature over Printed Name of Supplier   <u>10-31-18</u>          Date       </div>	Very truly yours,  <div style="text-align: center;">   <u>DR. DULCE F. ATIAN</u>          Signature over Printed Name of Authorized Official   <u>SUC President III</u>          Designation       </div>
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COMMISSION ON AUDIT  
 CSPC - NABUA  
 RECEIVED  
 BY: [Signature] TIME: 8:06  
 DATE: 11/5/18 LOG. NO. 327

Fund Cluster : <u>05</u>	ORS/BURS No. : <u>401-18-10-2567</u>
Funds Available : <u>22,500.-</u>	Date of the ORS/BURS: <u>10-24-18</u>
	Amount : <u>22,500.00</u>
<div style="display: flex; justify-content: center; align-items: center;">   <u>MARIA FRANCIA S. ABACA</u>          Signature over Printed Name of Chief Accountant/          Head of Accounting Division/Unit       </div>	