



## PURCHASE ORDER

<b>Supplier:</b> <u>CE-LOGIC, INC.</u> <b>Address:</b> <u>839 EDSA, South Triangle, Quezon City, Metro Manila</u>	<b>P.O. No.</b> <u>113s. 2018</u> <b>Date:</b> <u>4-2-18</u> <b>Mode of Procurement:</b> <u>Negotiated</u>
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**Gentlemen:**  
 Please furnish this office the following articles subject to the terms and conditions contained herein:

<b>Place of Delivery:</b> <u>CSPC, Supply and Property Office</u> <b>Date of Delivery:</b> <u>15 days after the receipt of Purchase Order</u>	<b>Delivery Term:</b> <u>15 days</u> <b>Payment Term:</b> <u>upon delivery and inspection</u>
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Item No.	Unit	Qty.	ARTICLES/SPECIFICATION	Unit Cost	Amount
1	lot	1	Infotrac Custom 250 Journals	480,000.00	480,000.00
			- Access Engineering		
			- Access Science		
			<i>Rest</i>		
- Procurement of Infotrac Custom 250 Journals, Access Engineering, Access Science -					

(Amount in Words) <i>Four Hundred Eighty Thousand Pesos Only</i>	P <b>480,000.00</b>
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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.

<p>Conforme:</p> <p style="text-align: center;"><i>Daria Rose Malayson</i>  <u>Daria Rose Malayson</u>          CE-LOGIC, INC.          (Signature over printed name)</p> <p style="text-align: center;"><u>4/12/18</u>          (Date)</p>	<p style="text-align: right;">Very truly yours,</p> <p style="text-align: center;"><i>[Signature]</i>  <u>DR. DULCE F. ATIAN</u>          (Authorized Official)</p>
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<b>Requisitioning Office/Dept.</b> <p style="text-align: center;"><i>[Signature]</i>  <u>MARITES A. BERMAL</u>          Procurement Officer</p>	<b>Funds Available:</b> <p style="text-align: center;"><i>[Signature]</i>  <u>HAZEL V. PAGUIO</u>          Accountant III</p> <p style="text-align: center; color: blue; font-weight: bold;">APR 02 2018</p>	<b>Amount</b> _____ <b>ALOBS No.</b> _____
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