

PURCHASE ORDER

Supplier: <u>NEW ONGTO EXPRESSMART INC.</u> Address: <u>Highway 1, San Miguel, Iriga City</u> TIN : <u>009-937-435-000</u>	P.O. No. : <u>2018-11-0358</u> Date : <u>11-9-18</u> Mode of Procurement: <u>Negotiated-53.9</u> Small Value Procurement
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Gentlemen:
 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</u>
Date of Delivery : <u>15 days after the receipt of Purchase Order</u>	Payment Term: <u>Upon delivery and inspection</u>

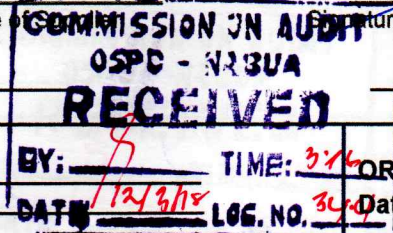
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
00-00-18-ICT	pc	Internal Hard Disk Drive <i>2TB 5V</i>	1	4,005.00	4,005.00

- Procurement of Internal Hard Disk Drive for BAC Office -

(Total Amount in Word) <u>Four Thousand Five Pesos Only</u>	₱ 4,005.00
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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 : <u>NEW ONGTO EXPRESSMART INC.</u> Signature over Printed Name of Supplier <u>11/28/18</u> Date	Very truly yours, <u>DR. DULCE F. ATIAN</u> Signature over Printed Name of Authorized Official <u>SUC President III</u> Designation
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Fund Cluster : <u>05</u> Funds Available : <u>14,005-</u>	BY: <u>[Signature]</u> TIME: <u>3:16</u> DATE: <u>12/3/18</u> LOG. NO.: <u>3647</u>	ORS/BURS No. : <u>U01-18-11-666</u> Date of the ORS/BURS: <u>11/13/2018</u> Amount : <u>4,005-00</u>
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MARIA FRANCIA S. ABACA
 Signature over Printed Name of Chief Accountant/
 Head of Accounting Division/Unit