



COMMISSION ON AUDIT
OSPC - NABUA
RECEIVED
 BY: MR TIME: 9:30 AM
 DATE: 5/25/18 LOG. NO. _____

CSPC-F-PROC-27

PURCHASE ORDER

Supplier: <u>PRIME DIGITAL PRINT CENTER</u> Address: <u>Panganiban Drive, Naga City</u> TIN : <u>192-763-918-000</u>	P.O. No. : <u>2018-05-0136</u> Date : <u>05-09-18</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> Date of Delivery : <u>15 days after the receipt of Purchase Order</u>	Delivery Term: <u>15 days</u> Payment Term: <u>Upon delivery and inspection</u>
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Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
05-09-18-B	cps	Kaungos-ungos Newsletter	500	35.00	17,500.00
		1 st Quarter-125 cps			
		2 nd Quarter-125 cps			
		3 rd Quarter-125 cps			
		4 th Quarter-125 cps			

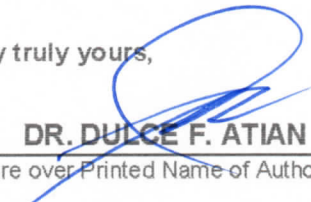
- Procurement of Kaungos-ungos Newsletter, 2018 Issues for Extension Office -

(Total Amount in Words) <u>Seventeen Thousand Five Hundred Pesos Only</u>	₱ 17,500.00
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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 :

PRIME DIGITAL PRINT CENTER
 Signature over Printed Name of Supplier
22 MAY 2018
 Date

Very truly yours,

DR. DULCE F. ATIAN
 Signature over Printed Name of Authorized Official
SUC President II
 Designation

Fund Cluster : _____
Funds Available : _____


ATTY. HAZEL V. PAGUIO
 Signature over Printed Name of Chief Accountant/
 Head of Accounting Division/Unit
MAY 10 2018

ORS/BURS No. : _____
Date of the ORS/BURS: _____
Amount : _____