

CSPC-F-PROC-27

PURCHASE ORDER

Supplier: ENGR. MENELEO S. LUCEÑA
 Address: San Francisco, Iriga City

P.O. No. 078 s. 2018
 Date: 2-27-18
 Mode of Procurement: Negotiated

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
 Payment Term: upon delivery and inspection

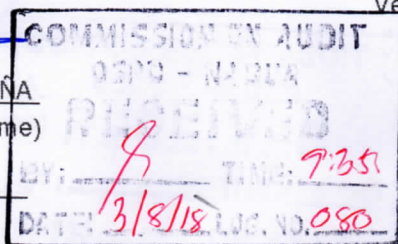
Item No.	Unit	Qty.	ARTICLES/SPECIFICATION	Unit Cost	Amount
1	lot	2	Labor for maintenance check-up for two (2) standby generator (150KVA and 300KVA)	8,200.00	8,200.00
			<i>Repair & maintenance exp - 0-114 PPE</i>		
- Procurement of Labor and Materials for the Check-up for Two (2) Standby Generator (150kVA & 300kVA) -					

(Amount in Words) Eight Thousand Two Hundred Pesos Only P 8,200.00

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.

Conforme:

BY: [Signature]
ENGR. MENELEO S. LUCEÑA
 (Signature over printed name)
3/5/18
 (Date)



Very truly yours,

[Signature]
DR. DULCE E. ATIAN
 (Authorized Official)

Requisitioning Office/Dept.

Funds Available:

Amount: _____

[Signature]
MARITES A. BERMAL
 Procurement Officer

[Signature]
HAZEL V. PACUIO
 Accountant III

ALOBS No. _____

FEB 28 2018

[Handwritten mark]