

## PURCHASE ORDER

Supplier: <u>A.O SORIANO ENGINEERING ENTERPRISES</u> Address: <u>San Francisco, Iriga City</u> TIN : _____	P.O. No. : <u>2019-03-0069</u> Date : <u>3-7-19</u> Mode of Procurement: <u>Negotiated-53.9</u> <span style="float: right;">Small Value Procurement</span>
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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 (FOB Destination)</u> Payment Term: <u>Upon delivery and inspection</u>
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Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
00-00-19-PSS	pcs	Lightning Arrester, 15kva, Polymer	10	2,000.00	20,000.00
<div style="border: 2px solid black; padding: 5px; width: fit-content; margin: 0 auto;">                     COMMISSION ON AUDIT                      CSPC - NABUA                      RECEIVED                      BY: <u>[Signature]</u> TIME: <u>4:05</u>                      DATE: <u>4/22/19</u> LOG NO. <u>104</u> </div>					

- Procurement of Lightning Arrester, 15KVA, Polymer for Replacement of Damages Unit at Primary Line and for the College -

(Total Amount in Word) <u>Twenty Thousand Pesos Only</u>	<b>₱ 20,000.00</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 on the undelivered item/s.

Conforme :

**A.O SORIANO ENGINEERING ENTERPRISES**

Signature over Printed Name of Supplier

4/22/19  
Date

Very truly yours,

**DR. DULCE F. ATIAN**

Signature over Printed Name of Authorized Official

SUC President III  
Designation

Fund Cluster : 05  
 Funds Available : 20,000

[Signature]  
**MARIA FRANCIA S. ABACA**  
 Signature over Printed Name of Chief Accountant/  
 Head of Accounting Division/Unit

ORS/BURS No. : U01-19-03-54  
 Date of the ORS/BURS: 3-12-19  
 Amount : 20,000.00