



CSPC-F-PROC-27
 3-19-18

PURCHASE ORDER

Supplier: <u>A.T EVANGELISTA CONSTRUCTION & SUPPLY</u> Address: <u>Naga City</u>	P.O. No. <u>105 s. 2018</u> Date: <u>3-16-18</u> Mode of Procurement: <u>Negotiated</u>
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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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Item No.	Unit	Qty.	ARTICLES/SPECIFICATION	Unit Cost	Amount
1	pcs	10	Push Pull Meter, 5 meters, Stanley	160.00	1,600.00
2	pcs	10	Long Pliers, Stanley, 8 inches long- 7 or equivalent	295.00	2,950.00
3	pcs	10	Side Cutter Pliers, Stanley, 8 inches long - or equivalent	280.00	2,800.00
<i>Semi-Exp. OMF</i>					

- Procurement of Materials for EIM Balatan use as per MOA with the DSWD -

(Amount in Words) <u>Seven Thousand Three Hundred Fifty Pesos Only</u>	7,350.00
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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.

Conforme: <u>A.T EVANGELISTA CONSTRUCTION & SUPPLY</u> (Signature over printed name) <u>3/26/18</u> (Date)	Very truly yours, <u>DR. DULCE P. ATIAN</u> (Authorized Official)
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COMMISSION ON AUDIT
 CSPC - NABUA
RECEIVED
 BY: [Signature] TIME: 3:30 PM
 DATE: 3/27/18 LOG. NO. 16

Requisitioning Office/Dept. <u>MARITES A. BERMAL</u> Procurement Officer	Funds Available: <u>HAZEL V. PAGUIO</u> Accountant III <div style="text-align: center; color: blue; font-weight: bold; font-size: 1.2em;">MAR 16 2018</div>	Amount: _____ ALOBS No. _____
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