



RECEIVED
 DATE: 11/02 BY: [Signature]

RESIDENT
 CSPC-F-PROC-27
 DATE: 11/02/17

PURCHASE ORDER

Supplier: **TSEM BULDERS** P.O. No. **356 s. 2017**
 Address: **Zone 4, Santiago Young, Nabua, Camarines Sur** Date: **10-23-17**
 Mode of Procurement: **Negotiated**

Gentlemen:
 Please furnish this office the following articles subject to the terms and conditions contained herein:

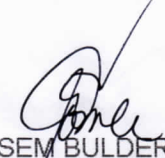
Place of Delivery: **CSPC, Supply and Property Office** Delivery Term: **15 days**
 Date of Delivery: **15 days after the receipt of Purchase Order** Payment Term: **upon delivery and inspection**

Item No.	Unit	Qty.	ARTICLES/SPECIFICATION	Unit Cost	Amount
1	pcs	10	Tactix Toolbox	2,200.00	22,000.00
2	pcs	10	Combination Pliers	350.00	3,500.00
3	pcs	10	Philip Screw	120.00	1,200.00
4	pcs	10	Flat Screw	120.00	1,200.00
5	pcs	10	Crimping Tools	220.00	2,200.00
6	pcs	10	Soldering Iron	80.00	800.00
7	pcs	10	Soldering Pump	120.00	1,200.00
8	pcs	10	Soldering Lead	75.00	750.00
9	pcs	10	Multi-Tester (Analog)	2,500.00	25,000.00
10	pcs	10	Rechargeable Flashlight	200.00	2,000.00
11	pcs	10	Allen Wrench Key Set	180.00	1,800.00
12	pcs	10	Precision Screw Driver	230.00	2,300.00
13	pcs	10	Punch Down Impact Tool	1,950.00	19,500.00

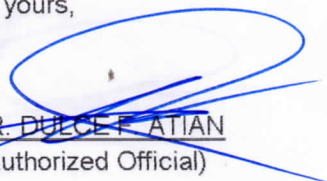
- Procurement of Materials for CSS Assessment Center Compliance -

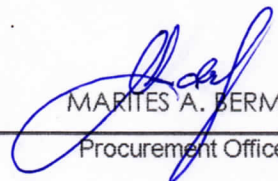
(Amount in Words) **Eighty-Three Thousand Four Hundred Fifty Pesos Only** **83,450.00**

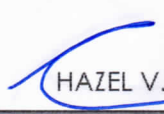
In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed.

Conforme:

TSEM BULDERS
 (Signature over printed name)
 11-6-17
 (Date)

COMMISSION ON AUDIT
 ODPO - NABUA
RECEIVED
 BY: [Signature] TIME: 4:45
 DATE: 11/13/17 LOG. NO. 325

Very truly yours,

DR. DULCE ATIAN
 (Authorized Official)

Requisitioning Office/Dept.

MARITES A. BERMAL
 Procurement Officer

Funds Available:

HAZEL V. PAGUIO
 Accountant III

Amount: _____
 ALOBS No. _____

OCT 30 2017