



## PURCHASE ORDER

<b>Supplier:</b> <u>TSEM BUILDERS</u> <b>Address:</b> <u>Zone 4, Santiago Old Young, Nabua, Camarines Sur</u> <b>TIN :</b> <u>174-904-863-000</u>	<b>P.O. No. :</b> <u>2018-12-0377</u> <b>Date :</b> <u>12-06-18</u> <b>Mode of Procurement:</b> <u>Negotiated-53.9</u> <span style="float: right;"><b>Small Value Procurement</b></span>
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**Gentlemen:**  
 Please furnish this office the following articles subject to the terms and conditions contained herein:

<b>Place of Delivery:</b> <u>CSPC, Supply and Property Office</u> <b>Date of Delivery :</b> <u>15 days after the receipt of Purchase Order</u>	<b>Delivery Term:</b> <u>15 days (FOB Destination)</u> <b>Payment Term:</b> <u>Upon delivery and inspection</u>
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Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
00-00-18-ICT	roll	1.25 mm2 Flat Cord Wire	1	3,300.00	3,300.00
00-00-18-ICT	pcs	Electrical Tape	10	25.00	250.00
00-00-18-ICT	pcs	Rubber Tape	5	80.00	400.00

- Procurement of Materials for Christmas Decoration use -

<b>(Total Amount in Word)</b> <u>Three Thousand Nine Hundred Fifty Pesos Only</u>	<b>₱ 3,950.00</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 :**

**Very truly yours,**

TSEM BUILDERS  
 Signature over Printed Name of Supplier  
12-12-18  
 Date

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

**Fund Cluster :** OF  
**Funds Available :** 390-

**ORS/BURS No. :** 001-18-12-377  
**Date of the ORS/BURS:** 12-6-18  
**Amount :** 3,950.00

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

**COMMISSION ON AUDIT**  
**OSPD - NABUA**  
**RECEIVED**

BY: [Signature] TIME: 2:20  
 DATE: 12/13/18 LOG. NO. 348