



OFFICE OF THE PRESIDENT
OFFICE OF THE COLLECTS
 BY: [Signature]
 DATE: 3-13-18

CSPC-PROC-27

PURCHASE ORDER

Supplier: BODEGA GLASSWARE P.O. No. 089 s. 2018
 Address: Door 1 Almeda Bldg. J. Hernandez Ave., Igualdad, Naga City Date: 3-6-18
 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 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	unit	1	Panasonic Digital Washing Machine 8kg - Panasonic	18,895.00	18,895.00
			<i>Other washing 1495-</i>		
<div style="border: 2px solid black; padding: 5px; width: fit-content; margin: 0 auto;"> <p style="margin: 0;">COMMISSION ON AUDIT</p> <p style="margin: 0;">OSPD - NABUA</p> <p style="margin: 0; font-size: 1.2em;">RECEIVED</p> <p style="margin: 0;">BY: <u>[Signature]</u> TIME: <u>1:55</u></p> <p style="margin: 0;">DATE: <u>3/20/18</u> LOG. NO. <u>099</u></p> </div>					

- Procurement of Materials for Electronics Training Course (CSPC-DSWD) -

(Amount in Words) Eighteen Thousand Eight Hundred Ninety-Five Pesos Only P 18,895.00

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:

[Signature]
BODEGA GLASSWARE
 (Signature over printed name)
3-19-2018
 (Date)

Very truly yours,

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

Requisitioning Office/Dept.
[Signature]
MARITES A. BERMAL
 Procurement Officer

Funds Available:
[Signature]
HAZEL V. PAGUIO
 Accountant III

Amount: _____
 ALOBS No. _____

MAR 09 2018