



PURCHASE ORDER

Supplier: <u>PHILIPPINE DUPLICATORS</u> Address: <u>CCC Bldg., Km. 14 West Service Road, Edison Ave.</u> <u>Brgy. Merville, Parañaque City, Metro Manila</u> TIN : <u>000-412-893-000</u>	P.O. No. : <u>2018-12-0376</u> Date : <u>12-06-18</u> Mode of Procurement: <u>Section 50- Direct Contracting</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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Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	unit	Cleaning Unit Intermediate	1	8,217.44	8,217.44
2	unit	Collection Bottle	1	4,154.08	4,154.08
3	unit	Guide Plate: Exit: Duplex: Assembly	1	4,159.68	4,159.68

- Procurement of Materials for Defective Spare Parts of Photocopier at IGP Office -

(Total Amount in Word) <u>Sixteen Thousand Five Hundred Thirty-One Pesos & 20/100</u>	₱ 16,531.20
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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 : <u>PHILIPPINE DUPLICATORS</u> <small>Signature over Printed Name of Supplier</small> <u>1-9-19</u> <small>Date</small>	Very truly yours, <u>DR. DULCE E. ATIAN</u> <small>Signature over Printed Name of Authorized Official</small> <u>SUC President III</u> <small>Designation</small>
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COMMISSION ON AUDIT
 OSPO - NRBUA
RECEIVED
 BY: 9 TIME: 11:30
 DATE: 11/11/19 LOG. NO. 09

Fund Cluster : <u>05</u> Funds Available : <u>16,531.20</u>	ORS/BURS No. : <u>001-18-12-778</u> Date of the ORS/BURS: <u>12-6-18</u> Amount : <u>16,531.20</u>
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MARIA FRANCIA S. ABACA
Signature over Printed Name of Chief Accountant/
 Head of Accounting Division/Unit