



PURCHASE ORDER

Supplier: <u>ENERZONE ELECTRICAL CONSTRUCTION CORP.</u> Address: <u>25-A Caprice St., Vilage East, Executive Homes, Cainta Rizal</u> TIN : <u>007-062-215-000</u>	P.O. No. : <u>2019-03-0095</u> Date : <u>3-19-19</u> Mode of Procurement: <u>Negotiated-53.9</u> <u>Small Value Procurement</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	pcs	15 amps, Fuse Link	10	200.00	2,000.00
2	pcs	10 amps, Fuse Link	10	200.00	2,000.00
- Procurement of Materials for Emergency (Primary Line) -					
(Total Amount in Word) <i>Four Thousand Pesos Only</i>					₱ 4,000.00

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 on the undelivered item/s.

Conforme :

Very truly yours,

ENERZONE ELECTRICAL CONSTRUCTION CORP.
 Signature over Printed Name of Supplier

DR. DULCE F. ATIAN
 Signature over Printed Name of Authorized Official

APRIL 26, 2019
 Date

COMMISSION ON AUDIT
 CSPC - NABUA
 RECEIVED
 BY: [Signature] TIME: 4:25 PM
 DATE: 4/26/19 LOG. NO. 115

SUC President III
 Designation

Fund Cluster : 01
Funds Available : 4,000.00

ORS/BURS No. : MODE-19-03-331
Date of the ORS/BURS: 3-20-19
Amount : 4,000.00

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