



3-15-18
 C.S.P.C. - NABUA

PURCHASE ORDER

Supplier: A.T EVANGELISTA CONSTRUCTION & SUPPLY
 Address: Naga City

P.O. No. 102 s. 2018
 Date: 3-16-18
 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
 Date of Delivery: 15 days after the receipt of Purchase Order

Delivery Term: 15 days
 Payment Term: upon delivery and inspection

Item No.	Unit	Qty.	ARTICLES/SPECIFICATION	Unit Cost	Amount
1	pcs	18	Fuse Puller	165.00	2,970.00
2	pcs	18	Electrical Tape	38.00	684.00
3	pcs	18	Adjustable Wrench, Creston	245.00	4,410.00
4	pcs	18	Philip Screw Driver, ph2 150 mm long, Stanley	235.00	4,230.00
5	pcs	18	Standard Screw Driver, 150mm long Stanley	235.00	4,230.00
			<i>Semi-Exp. ONE</i>		
- Procurement of Materials for RAC Trainees of the Sustainable Anti-Poverty as per MOA with CHED -					

(Amount in Words) Sixteen Thousand Five Hundred Twenty-Four Pesos Only **₱ 16,524.00**

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]
 A.T EVANGELISTA CONSTRUCTION
 (Signature over printed name)
3/26/18
 (Date)

Very truly yours,

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

COMMISSION ON AUDIT
OSPC - NABUA
RECEIVED
 BY: 8 TIME: 8:26
 DATE: 4/3/18 LOG. NO. 112

Requisitioning Office/Dept.

Funds Available:

Amount: _____

ALOBS No. _____

[Signature]
 MARITES A. BERMAL
 Procurement Officer

[Signature]
 HAZEL V. PAGUIO
 Accountant III

MAR 16 2018