



PURCHASE ORDER

Date: 3-28-19 Time: _____
 Received by: [Signature]

Supplier: **TSEM BUILDERS**
 Address: Zone 4, Santiago Old Young, Nabua, Camarines Sur
 TIN : 174-904-863-000

P.O. No. : 2019-02-0053
 Date : 2-28-19
 Mode of Procurement: Negotiated-53.9
Small Value Procurement

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 (FOB Destination)
 Payment Term: Upon delivery and inspection

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	pails	Semi-Gloss Latex	4	2,435.00	9,740.00
2	cans	Raw-Sienna (Acrycolor)	8	155.00	1,240.00
3	pcs	9" Roller Brush with Handle	10	80.00	800.00
4	pcs	2" Paint Brush	5	42.00	210.00
5	pcs	4" Paint Brush	5	98.00	490.00
6	pcs	Roller Pan	4	45.00	180.00
7	gals	Valspar Varnish Clear	4	370.00	1,480.00
8	pcs	4" Mini-Roller	10	56.00	560.00

- Procurement of Materials for Repainting at Gymnasium (Graduation 2019) -

(Total Amount in Word) Fourteen Thousand Seven Hundred Pesos Only **₱ 14,700.00**

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,

TSEM BUILDERS

DR. DULCE F. ATIAN

Signature over Printed Name of Supplier

Signature over Printed Name of Authorized Official

3-5-2019

Date

SUC President III

Designation

Fund Cluster : 01
 Funds Available : 14,700-

BY: [Signature] DATE: 3/1/19 LOG: 1755

ORS/BURS No. : MOOE-19-02-213
 Date of the ORS/BURS: 2/28/19

Amount : 14,700-

MARIA FRANCIA S. ABACA

Signature over Printed Name of Chief Accountant/
 Head of Accounting Division/Unit