



DEPARTMENT OF BUDGET AND FINANCE
 3176
 DATE: 27-13-18

CSPC-F-PROC-27

PURCHASE ORDER

Supplier: TECHBRED CONCEPT CORPORATION
 Address: Amber Place, # 67 Bayani RD, Taguig City

P.O. No. 096 s. 2018
 Date: 3-8-18
 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/	pcs	18	Try Square, 300mm	172.50	3,105.00
			<i>other supplies + mat exp.</i>		
- Procurement of Materials for SMAW Trainees of the Sustainable Anti-Poverty Project (SAPP) as per MOA with CHED -					

(Amount in Words)

Three Thousand One Hundred Five Pesos Only

P 3,105.00

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.

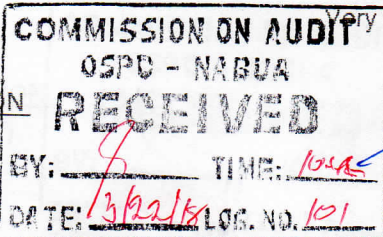
Conforme:

TECHBRED CONCEPT CORPORATION

(Signature over printed name)

16 MAR 18

(Date)



DR. DULCE F. ATIAN
 (Authorized Official)

Requisitioning Office/Dept.

MARITES A. BERMAL

Procurement Officer

Funds Available:

HAZEL V. PAGUIO

Accountant III

MAR 09 2018

Amount

ALOBS No