



PURCHASE ORDER

Supplier: LUCENA ELECTRICAL SUPPLY
 Address: San Roque, Iriga City
 TIN : 124-178-414-000

P.O. No. : 2018-08-0257
 Date : 08-24-18
 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
00-00-18 PSS	meters	30 mm ² THHN wire (Dura)	990	210.00	207,900.00
00-00-18 PSS	meters	8.0 mm ² THHN Wire (Unicon)	330	60.00	19,800.00
00-00-18 PSS	set	Manual Transfer Switch/60 Amp	1	1,380.00	1,380.00

- Procurement of Materials for Solar Power to Critical Load at Admin. Building -

(Total Amount in Word) Two Hundred Twenty-Nine Thousand Eighty Pesos Only **₱ 229,080.00**

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,

LUCENA ELECTRICAL SUPPLY

Signature over Printed Name of Supplier

08/29/18
Date

RECEIVED

BY: [Signature] TIME: 1:05
DATE: 9/4/18 LOG. NO. 250

DR. DULCET ATIAN

Signature over Printed Name of Authorized Official

SUC President III
Designation

Fund Cluster : 05
 Funds Available : 229,080.00

ORS/BURS No. : 002-18-08-279

Date of the ORS/BURS: 8/29/18

Amount : ₱ 229,080.00

MARIA FRANCIA S. ABACA

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

AUG 30 2018