



## PURCHASE ORDER

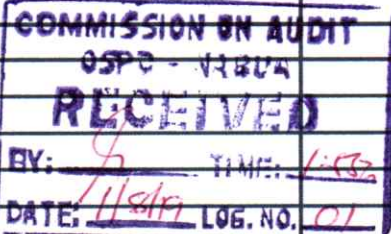
**Supplier:** MS LUCEÑA ENGINEERING & CONSTRUCTION SERVICES  
**Address:** San Roque, Iriga City  
**TIN :** 124-178-414-000

**P.O. No. :** 2018-12-0381  
**Date :** 12-17-18  
**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
1	pcs	2" dia. G.I Pipe SCA 40	24	1,780.00	42,720.00
					

- Procurement of Materials for the Boundary of Lot Monument -

**(Total Amount in Word)** Forty-Two Thousand Seven Hundred Twenty Pesos **₱ 42,720.00**

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,**

MS LUCEÑA ENGINEERING & CONSTRUCTION SERVICES  
 Signature over Printed Name of Supplier  
12/27/18  
 Date

DR. DULCE F. ATIAN  
 Signature over Printed Name of Authorized Official  
SUC President III  
 Designation

**Fund Cluster :** 05  
**Funds Available :** 42,720.00

**ORS/BURS No. :** 401-18/12-835  
**Date of the ORS/BURS:** 12-17-18  
**Amount :** 42,720.00

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