



PURCHASE ORDER

Supplier: <u>TSEM BUILDERS</u> Address: <u>Zone 4, Santiago Old Young, Nabua, Camarines Sur</u> TIN : <u>174-904-863-000</u>	P.O. No. : <u>2018-06-0183</u> Date : <u>06-08-18</u> Mode of Procurement: <u>Negotiated-53.9</u> Small Value Procurement
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Gentlemen:
 Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of Delivery: <u>CSPC, Supply and Property Office</u>	Delivery Term: <u>15 days</u>
Date of Delivery : <u>15 days after the receipt of Purchase Order</u>	Payment Term: <u>Upon delivery and inspection</u>

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
00-00-18-SB	pcs	3" Ø PVS Pipe	10	340.00	3,400.00
00-00-18-SB	pcs	3" Ø 45° PVC Elbow	8	50.00	400.00
00-00-18-SB	pcs	3"x2" PVC Reducer	7	95.00	665.00
00-00-18-SB	bags	Portland Cement	5	210.00	1,050.00
00-00-18-SB	kilo	1" Concrete Nail	2	90.00	180.00
00-00-18-SB	pcs	1/4" Marine Plywood (Atlas Marine) – Standard Size	6	455.00	2,730.00
00-00-18-SB	pcs	6" Roller Brush	2	70.00	140.00
00-00-18-SB	pcs	4" Paint Brush	2	90.00	180.00

- Procurement of Materials for Repair of CR's & Open Spaces at the
 Back of College Gymnasium -

(Total Amount in Word) <u>Eight Thousand Seven Hundred Forty-Five Pesos Only</u>	₱ 8,745.00
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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
 Signature over Printed Name of Supplier

DR. DULCE F. ATIAN
 Signature over Printed Name of Authorized Official

6-19-18
 Date

SUC President II
 Designation

Fund Cluster : _____	ORS/BURS No. : _____
Funds Available : _____	Date of the ORS/BURS: _____
	Amount : _____

ATTY. HAZEL V. PAGUIO
 Signature over Printed Name of Chief Accountant/
 Head of Accounting Division/Unit

JUN 11 2018

