

PURCHASE ORDER

Supplier: TSEM BULDERS
 Address: Zone 4, Santiago Young, Nabua, Camarines Sur

P.O. No. 019 s. 2018
 Date: 01-26-18
 Mode of Procurement: Negotiated

Gentlemen:
 Please furnish this office the following articles subject to the terms and conditions contained herein:

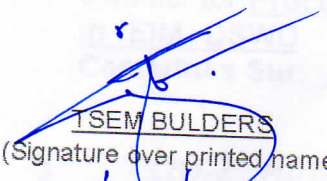
Place of Delivery: CSPC, Supply and Property Office
 Date of Delivery: 15 days after the receipt of Purchase Order


Delivery Term: 15 days
 Payment Term: upon delivery and inspection

Item No.	Unit	Qty.	ARTICLES/SPECIFICATION	Unit Cost	Amount
1	box	4	TF Copper Wire, 0.75 sq.mm Color-blue	1,550.00	6,200.00
2	box	3	TF Copper Wire, 0.75 sq.mm Color-red	1,550.00	4,650.00
3	box	3	TF Copper Wire, 0.75 sq.mm Color-yellow	1,550.00	4,650.00
4	pcs	50	½" diam. EMT Pipe NIKON	230.00	11,500.00
5	pcs	50	¾" diam. EMT Adapter	150.00	7,500.00
- Procurement of Materials to be used for TESDA Assessment in EIM-DSWD -					


(Amount in Words) Thirty-Four Thousand Five-Hundred Pesos Only 34,500.00

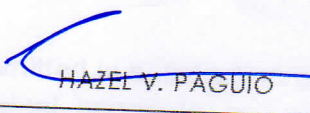
In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed.

Conforme:

TSEM BULDERS
 (Signature over printed name)
2/7/18
 (Date)

Very truly yours,

DR. DULCE F. ATIAN
 (Authorized Official)

COMMISSION ON AUDIT
 CSPC - NABUA
RECEIVED
 BY: [Signature] TIME: 2:20
 DATE: 2/8/18 LOC. NO. 032

Requisitioning Office/Dept.

MARITES A. BERMAL
 Procurement Officer

Funds Available:

HAZEL V. PAGUIO
 Accountant III
FEB 01 2018

Amount: _____
 ALOBS No. _____