



PURCHASE ORDER

Supplier: A.T EVANGELISTA CONSTRUCTION & SUPPLY
 Address: Naga City

P.O. No. 072 s. 2018
 Date: 2-22-18
 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
			Balance forwarded.....		37,100.00
9	pcs	2	PVC Enclosure: H=500mm, W=400mm, t=200mm	2,500.00	5,000.00
10	pcs	25	PVC Cable Duct, 25mmx25mm (Gray)	380.00	9,500.00
			<i>otlr kaffer & mat. Exp.</i>		
- Procurement of Materials for the Luzon Zonal Skills Competition -					

(Amount in Words) Fifty-One Thousand Six Hundred Pesos Only P 51,600.00

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:

Very truly yours,

A.T EVANGELISTA CONSTRUCTION & SUPPLY CSPC - NAGUA
 (Signature over printed name)

DR. DULCE E. ATIAN
 (Authorized Official)

[Signature]
 (Date)
3/5/18

COMMISSION ON AUDIT
RECEIVED
 BY: [Signature] TIME: 11:25
 DATE: 3/5/18 LOG. NO. 084

Requisitioning Office/Dept.

Funds Available:

[Signature]
MARITES A. BERMAL
 Procurement Officer

[Signature]
HAZEL V. PAGUIO
 Accountant III

Amount: _____
 ALOBS No. _____

FEB 27 2018