



## PURCHASE ORDER

<b>Supplier:</b> <u>MANILA BULLETIN PUBLISHING CORP.</u> <b>Address:</b> <u>Naga City Branch</u> <b>TIN :</b> <u>000-746-558-000</u>	<b>P.O. No. :</b> <u>2018-09-0282</u> <b>Date :</b> <u>09-25-18</u> <b>Mode of Procurement:</b> <u>Negotiated-53.9</u> <span style="float: right;"><b>Small Value Procurement</b></span>
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**Gentlemen:**  
 Please furnish this office the following articles subject to the terms and conditions contained herein:

<b>Place of Delivery:</b> <u>CSPC, Supply and Property Office</u> <b>Date of Delivery :</b> <u>15 days after the receipt of Purchase Order</u>	<b>Delivery Term:</b> <u>15 days(FOB Destination)</u> <b>Payment Term:</b> <u>Upon delivery and inspection</u>
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Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	lot	Newspaper Advertisement - 3 cols x 20 cms. Broadsheet	1	11,401.60	11,401.60
- Procurement of Newspaper Advertisement for the Completion of Four Storey Academic Building (CICT Building) -					
<b>(Total Amount in Word)</b> <u>Eleven Thousand Four Hundred One Pesos &amp; 60/100</u>					<b>₱ 11,401.60</b>

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,**

**MANILA BULLETIN PUBLISHING CORP.**  
 Signature over Printed Name of Supplier  
OCT 01 2018  
 Date

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

**Fund Cluster :** 05  
**Funds Available :** 11,401.60

**MARIA FRANCIA S. ABACA**  
 Signature over Printed Name of Chief Accountant/  
 Head of Accounting Division/Unit  
SEP 27 2018

**ORS/BURS No. :** 005-18-09-372  
**Date of the ORS/BURS:** 9/26/18  
**Amount :** ₱ 11,401.60