

PURCHASE ORDER

Supplier: <u>THESSON'S MARKETING</u> Address: <u>Cor. Lerma Panganiban Drive, Naga City</u> TIN : <u>192-868-465-000</u>	P.O. No. : <u>2018-09-0264</u> Date : <u>9-7-18</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:

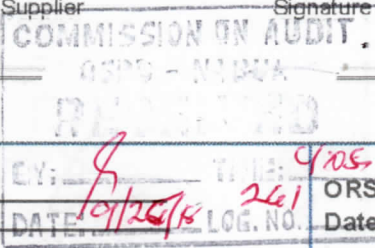
Place of Delivery: <u>CSPC, Supply and Property Office</u> Date of Delivery : <u>15 days after the receipt of Purchase Order</u>	Delivery Term: <u>15 days (FOB Destination)</u> Payment Term: <u>Upon delivery and inspection</u>
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Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
00-00-18-ICT	unit	Monitor 21.5" HP Monitor HPN223v	1	6,250.00	6,250.00
		<i>Semi-exp. ICT</i>			
- Procurement of Office Equipment for Budget Office -					

(Total Amount in Word)	<i>Six Thousand Two Hundred Fifty Pesos Only</i>	₱ 6,250.00
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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.

<p>Conforme :</p> <div style="text-align: center;"> <u>THESSON'S MARKETING</u> Signature over Printed Name of Supplier <u>9-20-2018</u> Date </div>	<p style="text-align: right;">Very truly yours,</p> <div style="text-align: center;"> <u>DR. DULCE F. ATIEN</u> Signature over Printed Name of Authorized Official <u>SUC President III</u> Designation </div>
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Fund Cluster : <u>05</u> Funds Available : <u>6,250</u>	ORS/BURS No. : <u>005-18-09-323</u> Date of the ORS/BURS: <u>9/10/18</u> Amount : <u>₱6,250.00</u>
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MARIA FRANCIA S. ABACA
 Signature over Printed Name of Chief Accountant/
 Head of Accounting Division/Unit
SEP 11 2018