



PURCHASE ORDER

Supplier: DMAP TRADING AND MERCHANDISING
 Address: Panilao, Pilar Bataan and San Nicolas, Iriga City Branch
 TIN : 702-421-528-000

P.O. No. : 2019-05-0139
 Date : 5-8-19
 Mode of Procurement: Public Bidding

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 : 30 days after the receipt of Notice to Proceed
 Delivery Term: 30 days (FOB Destination)
 Payment Term: Upon delivery and inspection

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	Ream	Bookpaper, Subs. 20 (long) 70 gsm.	400	200.00	80,000.00
2	ream	Bookpaper, Subs. 20 (short) 70 gsm.	300	170.00	51,000.00
3	ream	Bondpaper, subs. 20 (long)	400	190.00	76,000.00
4	ream	Bondpaper, subs. 20 (short)	300	165.00	49,500.00
5	pcs	Computer Mouse, USB Type	10	180.00	1,800.00
6	pcs	Keyboard, A4Tech USB Port	10	350.00	3,500.00
7	boxes	Paper Clamp/Binder Clips, Medium, 1 1/4	150	38.00	5,700.00
8	boxes	Paper Clamp/Binder Clips, big, 2"	150	12.00	1,800.00
9	packs	Photo Paper, 210 mm x 297mm, A4 20's	200	72.00	14,400.00
10	rolls	Plastic Cover, #8	2	1,900.00	3,800.00
11	rolls	Doubles Sided Tape, paper type, 1/2x5"	100	17.00	1,700.00
12	bottes	Stamp Pad Ink, red, 30ml	10	24.00	240.00
13	bottles	Stamp Pas Ink, blue, 30ml	20	24.00	480.00
14	pcs	Typewriter Ribbon	40	32.00	1,280.00

- Procurement of Office Supplies, Computer Ink & Other Supplies for the College (2nd Quarter) Lot 1 -

(Total Amount in Word) Two Hundred Ninety-One Thousand Two Hundred Pesos Only **P 291,200.00**

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 on the undelivered item/s.

Conforme :

Epelud
millie la O. Madarang
DMAP TRADING AND MERCHANDISING
 Signature over Printed Name of Supplier

05/21/19
 Date

Very truly yours,

[Signature]
DR. TERESITA B. SALAZAR
 Signature over Printed Name of Authorized Official

OIC-CSPC
 Designation

Fund Cluster : 01
 Funds Available : 291,200 -

ORS/BURS No. : none - 19-05-637
 Date of the ORS/BURS: 5-4-19
 Amount : 291,200 - -

[Signature]
MARIA FRANCIA S. ABACA
 Signature over Printed Name of Chief Accountant/
 Head of Accounting Division/Unit

COMMISSION ON AUDIT
 CSPC - VISUA
RECEIVED
 BY: [Signature] TIME: 11:15
 DATE: 5/28/19 LOG. NO. 145