



CSPC-F-PROC-27

RECEIVED
 2-27-18

PURCHASE ORDER

Supplier: **THESSON'S MARKETING** P.O. No. 071's-2018
 Address: #8 Dacudao Bldg., Corner Lerma, Panganiban Drive, Naga City 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 Delivery Term: 15 days
 Date of Delivery: 15 days after the receipt of Notice to Proceed Payment Term: upon delivery and inspection

Item No.	Unit	Qty.	ARTICLES/SPECIFICATION	Unit Cost	Amount
1	reams	300	Bond paper Substance 20, long (Nappco)	162.00	48,600.00
2	pcs	300	Computer Ink Epson, T6641, black	240.00	72,000.00
3	pcs	150	Computer Ink Epson, T6642, cyan	240.00	36,000.00
4	pcs	200	Computer Ink Epson, T6643, magenta	240.00	48,000.00
5	pcs	200	Computer Ink Epson, T6644, yellow	240.00	48,000.00
<i>office supplies Exp.</i>					
- Procurement of Office Supplies (Fast Moving) for the College -					

(Amount in Words) Two Hundred Fifty-Two Thousand Six Hundred Pesos Only P **252,600.00**

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: *My Signature* Very truly yours, *[Signature]*
THESSON'S MARKETING **COMPTROLLER IN CHIEF ON AUDIT** DR. DULCE F. ATIAN
 (Signature over printed name) *[Signature]* Authorized Official
02-02-18 (Date)

Requisitioning Office/Dept. <i>[Signature]</i> MARITES A. BERMAL Procurement Officer	Funds Available: <i>[Signature]</i> HAZEL V. PAGUIO Accountant III FEB 26 2018	Amount: _____ ALOBS No. _____
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