

PURCHASE ORDER

Supplier: <u>THESSON'S MARKETING</u> Address: <u>#8 Dacudao Bldg., Corner Lerma, Panganiban Drive, Naga City</u>	P.O. No. <u>059 s. 2018</u> Date: <u>2-9-18</u> Mode of Procurement: <u>Negotiated</u>
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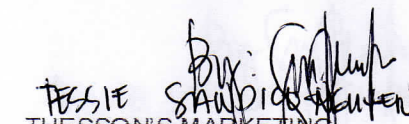
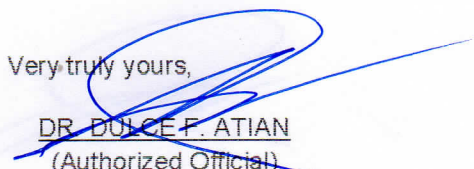
Gentlemen:
 Please furnish this office the following articles subject to the terms and conditions contained herein:

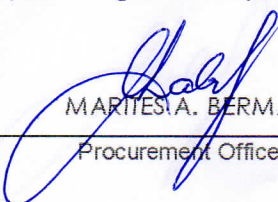
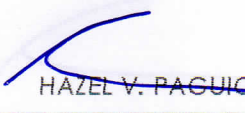
Place of Delivery: <u>CSPC, Supply and Property Office</u> Date of Delivery: <u>15 days after the receipt of Notice to Proceed</u>	Delivery Term: <u>15 days</u> Payment Term: <u>upon delivery and inspection</u>
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Item No.	Unit	Qty.	ARTICLES/SPECIFICATION	Unit Cost	Amount
1	pcs	4	Correction Tape (5m)	18.00	72.00
2	pcs	3	Filling Box	85.00	255.00
3	pcs	10	Ballpen (Pilot Blue)	68.00	680.00
4	pcs	10	Sign Pen (Blue) –My Gel	20.00	200.00
5	pcs	50	Long Size Folder	5.00	250.00
6	pcs	20	Short Size Folder	3.50	70.00
7	pcs	4	Computer Ink (Set) Epson Bottomless	65.00	260.00
8	reams	6	Bond Paper Long (Subs. 20) - Nappco	162.00	972.00
9	reams	6	Bond Paper Short(Subs. 20) - Nappco	139.00	834.00
<i>Office Supplies Only</i>					
- Procurement of Office Supplies for Office use – ESGP-PA -					

(Amount in Words) <u>Three Thousand Five Hundred Ninety-Three Pesos Only</u>	₱ 3,593.00
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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.

Conforme:  THESSON'S MARKETING (Signature over printed name) <u>2-21-18</u> (Date)	Very truly yours,  DR. DULCE F. ATIAN (Authorized Official)
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Requisitioning Office/Dept.  MARITESA A. BERMAL Procurement Officer	Funds Available:  HAZEL V. PACUIO Accountant III MAR 16 2018	Amount _____ ALOBS No. _____
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