

PURCHASE ORDER

Supplier: A.O SORIANO ENGINEERING ENTERPRISES
 Address: San Francisco, Iriga City
 TIN : _____

P.O. No. : 2019-01-0015
 Date : 1-31-18
 Mode of Procurement: Negotiated-53.9
Small Value Procurement

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 : 15 days after the receipt of Purchase Order

Delivery Term: 15 days (FOB Destination)
 Payment Term: Upon delivery and inspection

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
		Balance forwarded....			172,130.00
	box	#10 AWG/ 2.0 mm2, Copper Wire – THHN/THWN – 2 Stranded Wire, (Uncon, 150mts./box)	1	5,245.00	5,245.00
	roll	1.25 mm2, Flat Cord Wire (150 mts./roll)	1	3,780.00	3,780.00
		- Procurement of Other Supplies for Electrical (Preventive Maintenance) -			
(Total Amount in Word) One Hundred Eighty-One Thousand One Hundred Fifty-Five Pesos Only					₱ 181,155.00

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 :

A.O SORIANO ENGINEERING ENTERPRISES

Signature over Printed Name of Supplier

2/4/19

Date

Very truly yours,

DR. DULCE F. ATIAN

Signature over Printed Name of Authorized Official

SUC President III

Designation

Fund Cluster : _____
 Funds Available : 01 181,155-

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

ORS/BURS No. : MOOE-19-01-06
 Date of the ORS/BURS: 1/31/19
 Amount : 181,155.00