



## PURCHASE ORDER

<b>Supplier:</b> <u>THESSON'S MARKETING</u> <b>Address:</b> <u>Cor. Lerma Panganiban Drive, Naga City</u> <b>TIN :</b> <u>192-868-465-000</u>	<b>P.O. No. :</b> <u>2018-08-0252</u> <b>Date :</b> <u>8-24-18</u> <b>Mode of Procurement:</b> <u>Section 53.1 Two- Failed Biddings</u>
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**Gentlemen:**  
 Please furnish this office the following articles subject to the terms and conditions contained herein:

<b>Place of Delivery:</b> <u>CSPC, Supply and Property Office</u> <b>Date of Delivery :</b> <u>15 days after the receipt of Purchase Order</u>	<b>Delivery Term:</b> <u>15 days (FOB Destination)</u> <b>Payment Term:</b> <u>Upon delivery and inspection</u>
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Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
165-001A	cans	Air Freshener, in can, Lemon Scent (Ambipur)	200	185.00	37,000.00
165-003	Btls.	Air Freshener, in spray, 320 ml. Lemon Scent (glade/ambipur)	300	195.00	58,500.00
165-004	Btls.	Alcohol, 70% Solution -250ml	300	38.00	11,400.00
165-007	pcs	Batteries, size AA	300	22.00	6,600.00
165-009	pcs	Batteries, size AAA	300	22.00	6,600.00
165-021A	pcs	Downy, anti-bac Fabric Conditioner, 27ml	300	6.00	1,800.00
165-027	pcs	Doormat, Cloth, standard, size 12"x18"	300	35.00	10,500.00
<i>Other supplies entry</i>					

- Procurement of Other Supplies for the College use (2<sup>nd</sup> Quarter) -

<b>(Total Amount in Word)</b> <u>One Hundred Thirty-Two Thousand Four Hundred Pesos Only</u>	<b>₱ 132,400.00</b>
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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><b>Conforme :</b></p> <p style="text-align: center;"><i>Maura Lason</i>  <b>THESSON'S MARKETING</b>          Signature over Printed Name of Supplier</p> <p style="text-align: center;"><u>8/31/18</u>          Date</p>	<p style="text-align: right;"><b>Very truly yours,</b></p> <p style="text-align: center;"><i>DR. DULCE F. ATIAN</i>  <b>DR. DULCE F. ATIAN</b>          Signature over Printed Name of Authorized Official</p> <p style="text-align: center;"><u>SUC President III</u>          Designation</p>
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<p><b>Fund Cluster :</b> <u>01</u></p> <p><b>Funds Available :</b> <u>220,865</u></p> <p style="text-align: center;"><i>MARIA FRANCIA S. ABACA</i>  <b>MARIA FRANCIA S. ABACA</b>          Signature over Printed Name of Chief Accountant/          Head of Accounting Division/Unit</p> <p style="text-align: center;"><u>AUG 29 2018</u></p>	<p><b>ORS/BURS No. :</b> <u>1005-18-08-1088</u></p> <p><b>Date of the ORS/BURS:</b> <u>8/28/18</u></p> <p><b>Amount :</b> <u>₱ 220,865.00</u></p>
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