



## PURCHASE ORDER

Supplier: **IRIGA JOE HARDWARE AND AUTO SUPPLY**  
 Address: **Iriga City**  
 TIN : **104-065-387-000**

P.O. No. : **2018-12-0378**  
 Date : **12-06-18**  
 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
00-00-18-MV	set	Overhauling Gasket (Cherry)	1	6,500.00	6,500.00
00-00-18-MV	set	Piston Ring (NDR)	1	3,800.00	3,800.00
00-00-18-MV	set	Engine Valve (Rocky)	1	2,950.00	2,950.00
00-00-18-MV	set	Valve Guide (Fuji)	1	650.00	650.00
00-00-18-MV	set	Valve Seal (NOK Orig)	1	1,020.00	1,020.00
00-00-18-MV	pc	Main Bearing (STD Daido)	1	2,750.00	2,750.00
00-00-18-MV	Set	Liner (TP)	1	9,500.00	9,500.00
00-00-18-MV	set	Connecting Rod Bearing (STD Daido)	1	1,950.00	1,950.00

- Procurement of Parts and Overhauling of FUSO 6D14 Engine of School Bus (SHA 974) -

**(Total Amount in Word)** *Twenty-Nine Thousand One Hundred Twenty Pesos Only* **₱ 29,120.00**

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 :

Very truly yours,

**IRIGA JOE HARDWARE AND AUTO SUPPLY**

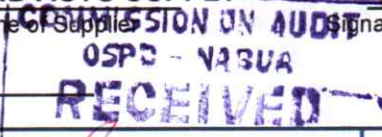
**DR. DULCE F. ATIAN**

Signature over Printed Name of Supplier

Signature over Printed Name of Authorized Official

*12-11-18*  
 Date

SUC President III  
 Designation



Fund Cluster : 05  
 Funds Available : 29,120-

BY: [Signature] TIME: 2:22  
 DATE: 12/6/18 LOG. NO. 349

ORS/BURS No. : 401-18-12-779  
 Date of the ORS/BURS: 12-6-18  
 Amount : 29,120.00

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