



PURCHASE ORDER

Supplier: **CE-LOGIC, INC.**
 Address: **839 Edsa South Triangle, Quezon City 1103**
 TIN : **006-732-058-000**

P.O. No. : **2018-12-0385**
 Date : **12-20-18**
 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**
 Payment Term: **upon delivery and inspection**

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
00-00-18-ICT	pcs	RFID Tags (XC-TF3008-C38 FE Tech.)	10,000	40.50	405,000.00
00-00-18-ICT	set	RFID Pad Reader	1	110,000.00	110,000.00

- Procurement of RFID Tags (Martrac Block Lite Tag Six) & RFID Pad Reader for the College Library use -

(Total Amount in Words) Five Hundred Fifteen Thousand Pesos Only ₱ 515,000.00

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 :

Daria Rose Malanyaon
CE-LOGIC, INC.
 Signature over Printed Name of Supplier

Very truly yours,

DR. DULCE F. ATIAN
 Signature over Printed Name of Authorized Official

December 27, 2018
 Date

SUC President III
 Designation

COMMISSION ON AUDIT
OSPC - NABUA
RECEIVED
 BY: [Signature] TIME: 1:53
 DATE: 11/21/19 LOG. NO. 03

Fund Cluster : 01
 Funds Available : JTC, MD -

ORS/BURS No. : _____
 Date of the ORS/BURS: _____
 Amount : _____

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