



## PURCHASE ORDER

Supplier: <u>FASTBOOKS EDUCATIONAL SUPPLY, INC.</u> Address: <u>L239 Instruction St., Brgy. 514 Zone 51, Sampaloc, Manila</u> TIN: _____	P.O. No.: <u>2019-05-0136</u> Date: <u>5-6-19</u> Mode of Procurement: <u>Negotiated-53.9</u> <span style="float: right;">Small Value Procurement</span>
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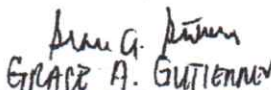
Gentlemen:  
 Please furnish this office the following articles subject to the terms and conditions, contained herein:

Place of Delivery: <u>CSPC Supply and Property Office</u> Date of Delivery: <u>15 days after the receipt of Purchase Order</u>	Delivery Term: <u>15 days (FOB Destination)</u> Payment Term: <u>Upon delivery and inspection</u>
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Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
00-00-19-B-	cps	Introduction to JAVA Programming c 2016/Pomperada	5		1,965.00
00-00-19-B-	cps	Programming Concepts, Logic Formulation c 2016/Padre	5		2,965.00
<i>Procurement of Reference Books for Information Communication &amp; Technology</i>					
<b>(Total Amount in Word)</b> <i>Four Thousand Nine Hundred Thirty Pesos Only</i>					<b>₱ 4,930.00</b>

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 items.

Conforme:

  
**GRACE A. GUTIERREZ**  
 FASTBOOKS EDUCATIONAL SUPPLY, INC.  
 Signature over Printed Name of Supplier  
5/24/2019  
 Date

Very truly yours,

  
**DR. TERESITA B. SALAZAR**  
 Signature over Printed Name of Authorized Official  
 \_\_\_\_\_  
 OIC-CSPC  
 Designation

Fund Cluster : \_\_\_\_\_  
 Funds Available : \_\_\_\_\_

ORS/BURS No. : 401-19-05-111  
 Date of the ORS/BURS : 5-7-19  
 Amount : 4,930.00

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

**COMMISSION ON AUDIT**  
 CSPC - NABUA  
**RECEIVED**  
 BY: [Signature] TIME: 3:30h  
 DATE: 5/29/19 LOG. NO. 150