



PURCHASE ORDER

Supplier: **BICOLANDIA GLASS & ALUMINUM SUPPLY**
 Address: **San Miguel, Iriga City**
 TIN : **192-870-251-000**

P.O. No. : **2019-03-0070**
 Date : **3-7-19**
 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
1	set	Roller Blinds (zebra) – Joker 1 toner ; dark grey with installation H= 79", W=94.5"	1	12,600.00	12,600.00
2	lot	Roller Blinds Joker 1 Tone: Dark Grey with Installation H=79", W= 173" (Good for Windows)	1	26,800.00	26,800.00

- Procurement of Roller Blinds for the Supply and Property Office use -

(Total Amount in Word) **Thirty-Nine Thousand Four Hundred Pesos Only** **₱ 39,400.00**

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 :

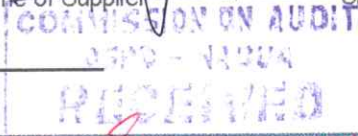
Very truly yours,

BICOLANDIA GLASS & ALUMINUM SUPPLY
 Signature over Printed Name of Supplier

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

3/20/19
 Date

SUC President III
 Designation



Fund Cluster : 05
 Funds Available : 39,400

BY: [Signature] TIME: 4:55
 DATE: 3/28/19 LOG. NO. 84

ORS/BURS No. : UO1-19-03-53
 Date of the ORS/BURS: 3-12-19
 Amount : 39,400.00

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