

## PURCHASE ORDER

Supplier: BELGADO WATER REFILLING STATION  
 Address: Santiago Young, Nabua, Camarines Sur

P.O. No. 090 s. 2018  
 Date: 3-7-18  
 Mode of Procurement: Negotiated

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

Item No.	Unit	Qty.	ARTICLES/SPECIFICATION	Unit Cost	Amount
1	btlts	360	Round Water Refill	23.00	8,280.00
			- To submit water analysis monthly		
			- To provide extra empty round water container		
			- To be delivered at Supply Office 2 <sup>nd</sup> Floor.		

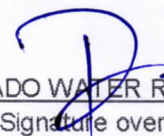
**COMMISSION ON AUDIT**  
 OSPC - NABUA  
**RECEIVED**  
 BY: [Signature] TIME: 4:25  
 DATE: 3/7/18 LOG. NO. 084

- Procurement of Round Water Refill for the College -

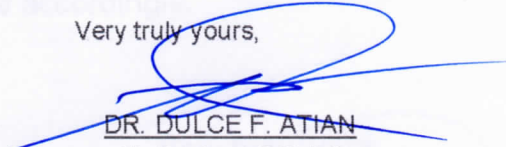
(Amount in Words) Eight Thousand Two Hundred Eighty Pesos Only P 8,280.00

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.

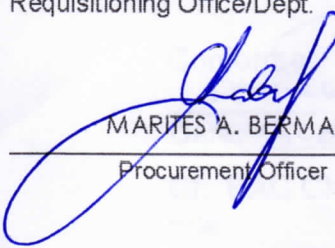
Conforme:

  
BELGADO WATER REFILLING STATION  
 (Signature over printed name)  
MARCA 15 2018  
 (Date)

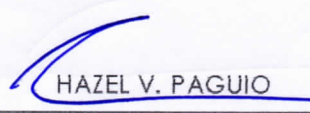
Very truly yours,

  
DR. DULCE F. ATIAN  
 (Authorized Official)


Requisitioning Office/Dept.

  
MARITES A. BERMAL  
 Procurement Officer

Funds Available:

  
HAZEL V. PAGUIO  
 Accountant III  
  
MAR 08 2018

Amount \_\_\_\_\_  
 ALOBS No. \_\_\_\_\_

APPROVED:  
  
DR. DULCE F. ATIAN