

## PURCHASE ORDER

Supplier: <u>R. J NACARIO ENTERPRISES</u> Address: <u>Iriga City</u> TIN : <u>157-312-258-000</u>	P.O. No. <u>2018-09-0268</u> Date : <u>09-07-18</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>	Delivery Term: <u>15 days (FOB Destination)</u>
Date of Delivery: <u>15 days after the receipt of Purchase Order</u>	Payment Term: <u>Upon delivery and inspection</u>

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	units	Speaker Housing Holder	2	10,800.00	21,600.00
		<i>Sen-Exp. ONE</i>			

- Procurement of Speaker Housing Holder for Gymnasium -

(Total Amount in Word) <u>Twenty-One Thousand Six Hundred Pesos Only</u>	P <b>21,600.00</b>
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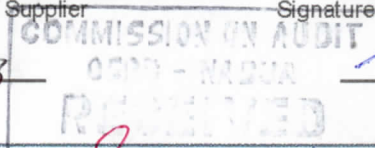
In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed on the undelivered item/s.

Conforme :

Very truly yours,

*[Signature]*  
**R. J NACARIO ENTERPRISES**  
 Signature over Printed Name of Supplier  
SEP-26-2018  
 Date

*[Signature]*  
**DR. DULCE F. ATIAN**  
 Signature over Printed Name of Authorized Official  
SUC President III  
 Designation



Fund Cluster : 05  
 Funds Available : 21,600.00

BY: *[Signature]*  
 DATE: 9/26/18

ORS/BURS No. : 00F-18-09-324  
 Date of the ORS/BURS: 9/10/18  
 Amount : P 21,600.00

*[Signature]*  
**MARIA FRANCIA S. ABACA**  
 Signature over Printed Name of Chief Accountant/  
 Head of Accounting Division/Unit  
SEP 11 2018