

RECEIVED
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 DATE: 10/18/18 TIME:
 CSPC-F-PROC-27

PURCHASE ORDER

Supplier: EVER INDUSTRIES MERCHANDISING Address: 50 Gen. Luna St., Naga City TIN : 114-091-187-000	P.O. No. : 2018-10-0319 Date : 10-17-18 Mode of Procurement: Negotiated-53.9 Small Value Procurement
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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
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Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
00-00-18-SE	tubes	RSL No. 1 Tourney, Grade A Feathers, BWF, Approved (Tube of 12)	20	1,360.00	27,200.00

- Procurement of Sports Supplies (Badminton) -

(Total Amount in Word) Twenty-Seven Thousand Two Hundred Pesos Only	₱ 27,200.00
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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,

 EVER INDUSTRIES MERCHANDISING Signature over Printed Name of Supplier <u>10/25/18</u> Date	 DR. DULCE F. ATIAN Signature over Printed Name of Authorized Official SUC President III Designation
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COMMISSION ON AUDIT
 JSPS - NAGUA
RECEIVED
 BY: [Signature] DATE: 10/26/18 LOG. NO. 311

Fund Cluster : <u>05</u> Funds Available : <u>27,200</u>	ORS/BURS No. : <u>401-18-P-523</u> Date of the ORS/BURS: <u>10/18/18</u> Amount : <u>27,200.00</u>
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MARIA FRANCIA S. ABACA
 Signature over Printed Name of Chief Accountant/
 Head of Accounting Division/Unit