



PURCHASE ORDER

Supplier: **BONING'S TRADING**
 Address: **36-38 General Luna St., Naga City**
 TIN : **106-089-021-000**

P.O. No. : **2018-06-0188**
 Date : **06-020-18**
 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	pcs	Pastry Brush	15	34.95	524.25
2	pcs	Sifter	15	59.95	899.25
3	pcs	Small Knife	15	15.00	225.00
4	pcs	Round Pan: Medium	15	119.95	1,799.25
5	pcs	Round Pan: Large	15	153.95	2,309.25
6	pcs	Muffin Pan	15	124.95	1,874.25
7	pcs	Rectangular Pan: Small	15	47.95	719.25
8	pcs	Rectangular Pan: Medium	15	54.95	824.25
9	pcs	Rectangular Pan: Large	15	144.95	2,174.25
10	pcs	Plastic Measuring Cup and Spoon	15	67.74	1,016.10

Other Supplies & Mats. Exp.
 -Procurement of Starter Kit for the Trainees of Bread and Pastry Processing under SAPP-

(Total Amount in Word) **Twelve Thousand Three Hundred Sixty-Five Pesos & 10/100** **₱ 12,365.10**

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 :

BONING'S TRADING

Signature over Printed Name of Supplier

Date

Very truly yours,

DR. DULCE F. ATIAN

Signature over Printed Name of Authorized Official

SUC President II

Designation

Fund Cluster :

Funds Available :

ORS/BURS No. :

Date of the ORS/BURS:

Amount :

ATTY. HAZEL V. PAGUIO

Signature over Printed Name of Chief Accountant/
 Head of Accounting Division/Unit

JUN 22 2018

