

PURCHASE ORDER

Supplier: <u>C-BROS GENUINE AUTO SUPPLY</u> Address: <u>Naga City</u> TIN : <u>288-286-326-928</u>	P.O. No. : <u>2018-08-0245a</u> Date : _____ Mode of Procurement: <u>Negotiated-53.9</u> Small Value Procurement
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Gentlemen:
 Please furnish this office the following articles subject to the terms and conditions contained herein:


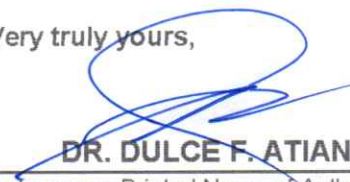
Place of Delivery: <u>CSPC, Supply and Property Office</u>	Delivery Term: <u>15 days (FOB Destination)</u>
Date of Delivery : <u>15 days after the receipt of Purchase Order</u>	Payment Term: <u>Upon delivery and inspection</u>


Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
		Balance forwarded...			91,100.00
00-00-18-MV	Pcs	FUEL FILTER	3	850.00	2,550.00
00-00-18-MV	Lts.	BRAKE FLUID	5 ✓	280.00	1,400.00
00-00-18-MV	Gal.	DIFFERENTIAL GEAR OIL	2 ✓	230.00	460.00
00-00-18-MV	Gal.	TRANS. GEAR OIL	2 ✓	230.00	460.00
00-00-18-MV	Gal.	GREASE	1 ✓	180.00	180.00
00-00-18-MV	can	WD40	2 ✓	350.00	700.00
- Procurement of Supplies for the Change Oil of the College Vehicles -					

(Total Amount in Word) Ninety-Six Thousand Eight Hundred Fifty Pesos Only **₱ 96,850.00**

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 :

 C-BROS GENUINE AUTO SUPPLY Signature over Printed Name of Supplier _____ Date <u>2/27/19</u>	Very truly yours,  DR. DULCE F. ATIAN Signature over Printed Name of Authorized Official _____ SUC President II Designation <i>pa</i>
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Fund Cluster : <u>01</u> Funds Available : _____  MARIA FRANCIA S. ABACA Signature over Printed Name of Chief Accountant/ Head of Accounting Division/Unit	ORS/BURS No. : _____ Date of the ORS/BURS: _____ Amount : _____
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