



## PURCHASE ORDER

Supplier: A.T EVANGELISTA CONSTRUCTION & TRADING  
 Address: San Miguel St., Zone 3, San Felipe, Naga City  
 TIN : 933-761-140-000

P.O. No. : 2018-05-0135  
 Date : 05-07-18  
 Mode of Procurement: Negotiated-53.9

Gentlemen:

Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of Delivery: CSPC, Supply and Property Office

Delivery Term: 15 days

Date of Delivery : 15 days after the receipt of Purchase Order

Payment Term: Upon delivery and inspection

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
05-07-18- OME	tank	Gasul (50kg), (with Tank) <i>Semi-OHE</i>	1	9,950.00	9,950.00
05-07-18- OME	tank	Oxygen Tank with Content <i>Semi-OHE</i>	1	8,450.00	8,450.00
05-07-18- OME	set	Oxy-Acetylene Torch Set, ( Torch or Harris Brand) <i>OHE</i>	1	21,250.00	21,250.00
05-07-18- OME	kg	BI Pipe <i>Semi-OHE</i>	100	200/kg	20,000.00
05-07-18- OME	set	LPG Blow Torch <i>Semi-OHE</i>	1	4,800.00	4,800.00
05-07-18- OME	set	Mini Hammer Mill, ( Bosch Demolition Hammer Impact) <i>OHE</i>	1	24,750.00	24,750.00

- Procurement of Supplies for the Fabrication of Portable Expander Machine for Small Scale Industries as per MOA with PCIEERD -

(Total Amount in Words)

*Eighty-Nine Thousand Two Hundred Pesos Only*

**₱ 89,200.00**

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 :

Very truly yours,

**A.T EVANGELISTA CONSTRUCTION & TRADING**

**DR. DULCE F. ATIAN**

Signature over Printed Name of Supplier

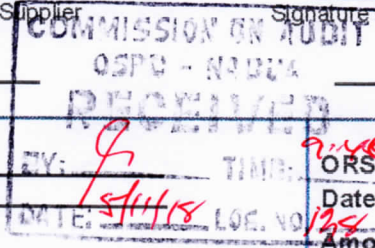
Signature over Printed Name of Authorized Official

Date

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

*MAY 08 2018*