



## PURCHASE ORDER

Supplier: EHSON PUBLISHING  
 Address: #10 San Agustin East Agoo, La Union

P.O. No. 431 s. 2017  
 Date: 11-27-17  
 Mode of Procurement: Public Bidding

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

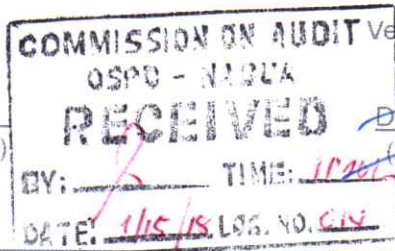
Place of Delivery: CSPC, Supply and Property Office  
 Date of Delivery: 30 calendar days after the approval of final dummy  
 Delivery Term: 30 days  
 Payment Term: upon delivery and inspection

Item No.	Unit	Qty.	ARTICLES/SPECIFICATION	Unit Cost	Amount
1	cps	1296	PROCUREMENT OF SUPPLY AND DELIVERY OF YEARBOOK FOR 2018 (LAY-OUTING/PRINTING & PHOTOGRAPHY SERVICES <b>Amended (Supplemental/Bid Bulletin)</b> <b>Addendum No. 2</b> - Labor and Materials <b>Yearbook 2018 &amp; Photography</b> - Size: 7"x11 - Materials: Cover – K130H/Colored Front & Back - Inside Pages – Matt 80/Colored All pages - End Sheets – Matt 100/Colored front & back	916.33	1,187,563.68
			- Procurement of Supply and Delivery of Yearbook for 2018 (Lay-Outing/Printing & Photography Services)		
(Amount in Words) <i>One Million One Hundred Eighty-Seven Thousand Five Hundred Sixty-Three Pesos &amp; 68/100</i>					

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.

Conforme:

EHSON PUBLISHING  
 (Signature over printed name)  
010418  
 (Date)



Very truly yours,  
  
 DR. DULCE F. ATIEN  
 (Authorized Official)

Requisitioning Office/Dept.  
  
 MARITES A. BERNAL  
 Procurement Officer

Funds Available:  
  
 HAZEL V. PAGUIO  
 Accountant III

Amount:  
1,187,563.68  
 ALOBS No.  
TF-12-11-435