

PURCHASE ORDER

Supplier: NORA ESPINAS GARMENTS
Address: Arana St., Santa Cruz, Naga City

P.O. No. 080 s. 2018
Date: 2-28-18
Mode of Procurement: Negotiated

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
Payment Term: upon delivery and inspection

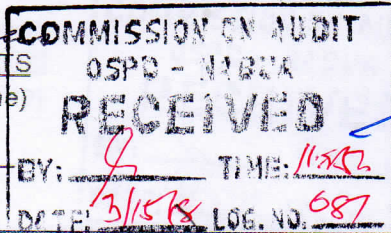
Item No.	Unit	Qty.	ARTICLES/SPECIFICATION	Unit Cost	Amount
1	pcs	100	Hood for BSTM (Labor and Materials)	190.00	19,000.00
2	pcs	100	Hood for BSEM (Labor and Materials)	190.00	19,000.00
			<i>other supplier that exp.</i>		
- Procurement of Hood for BSTM & BSEM (Labor and Materials) -					

(Amount in Words) Thirty Eight Thousand Pesos Only **P 38,000.00**

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.

Conforme:

Nora A. Espinas
 NORA ESPINAS GARMENTS
 (Signature over printed name)
3-12-18
 (Date)



Very truly yours,

DR. DULCEL ATIAN
 DR. DULCEL ATIAN
 (Authorized Official)

Requisitioning Office/Dept.

Funds Available:

Amount _____

Marites A. Bernal
 MARITES A. BERNAL
 Procurement Officer

Hazel V. Paguio
 HAZEL V. PAGUIO
 Accountant III

ALOBS No. _____

MAR 02 2018

