



PURCHASE ORDER

Supplier: APPLE CITY TRANSPORTATION
 Address: San Agustin, Iriga City
 TIN : _____

P.O. No. : 2018-09-0274
 Date : 09-12-18
 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
 Payment Term: Upon delivery and inspection

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	buses	Bus Rentals	6	6,000.00	36,000.00

- Procurement of Transportation Expense for the Participants of the Naga Military Parade Competition -

(Total Amount in Word) Thirty-Six Thousand Pesos Only ₱ **36,000.00**

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 on the undelivered item/s.

Conforme :

Very truly yours,

Denato G. De Mesa
APPLE CITY TRANSPORTATION
 Signature over Printed Name of Supplier
9-13-18
 Date

DR. DULCE F. ATIAN
DR. DULCE F. ATIAN
 Signature over Printed Name of Authorized Official
SUC President III
 Designation

Fund Cluster : 07
 Funds Available : 36,000.-

ORS/BURS No. : TF-18-69-202
 Date of the ORS/BURS: 9/12/18
 Amount : ₱ 36,000

Maria Francia S. Abaca
MARIA FRANCIA S. ABACA
 Signature over Printed Name of Chief Accountant/
 Head of Accounting Division/Unit
SEP 12 2018