



PURCHASE ORDER

Supplier: <u>QUEENELAINE WATER REFILLING STATION</u> Address: <u>San Roque, Iriga City</u> TIN : <u>107-258-240-000</u>	P.O. No. : <u>2018-09-0270</u> Date : <u>09-011-18</u> Mode of Procurement: <u>Negotiated-53.9</u> Small Value Procurement
--	--

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> Date of Delivery : <u>15 days after the receipt of Purchase Order</u>	Delivery Term: <u>15 days (FOB Destination)</u> Payment Term: <u>Upon delivery and inspection</u>
---	--

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	btls.	Water Refill	360	19.98	19.98

- Procurement of Water Refill for the College -

(Total Amount in Word) <u>Seven Thousand One Hundred Ninety-Two Pesos & 80/100</u>	₱ 7,192.80
---	-------------------

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 : QUEENELAINE WATER REFILLING STATION Signature over Printed Name of Supplier	Very truly yours, DR. DULCE F. ATIAN Signature over Printed Name of Authorized Official
--	---

<u>9/21/18</u> Date		<u>SUC President III</u> Designation
------------------------	--	---

Fund Cluster : <u>05</u> Funds Available : <u>7,192.80</u>		ORS/BURS No. : <u>W01-18-09-378</u> Date of the ORS/BURS: <u>9-12-18</u> Amount : <u>7,192.80</u>
---	--	--

MARIA FRANCIA S. ABACA
 Signature over Printed Name of Chief Accountant/
 Head of Accounting Division/Unit

SEP 17 2018