



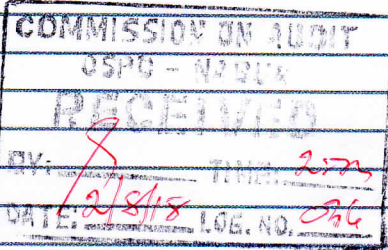
PURCHASE ORDER

Supplier: <u>TSEM BULDERS</u> Address: <u>Zone 4, Santiago Young, Nabua, Camarines Sur</u>	P.O. No. <u>028 s. 2018</u> Date: <u>01-26-18</u> Mode of Procurement: <u>Negotiated</u>
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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>	Delivery Term: <u>20 days</u>
Date of Delivery: <u>20 days after the receipt of Purchase Order</u>	Payment Term: <u>upon delivery and inspection</u>

Item No.	Unit	Qty.	ARTICLES/SPECIFICATION	Unit Cost	Amount
1	lot	1	Provision of Window Steel Grills at Broadcast Studio (Radio Room) <i>rem-eye ONE</i>	14,000.00	14,000.00



- Procurement Window Steel Grills at Broadcast Studio Room (Radio Room) -

(Amount in Words) <i>Fourteen Thousand Pesos Only</i>	14,000.00
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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:

TSEM BULDERS
 (Signature over printed name)
27-18
 (Date)

Very truly yours,

DR. DULCE F. ATIAN
 (Authorized Official)

Requisitioning Office/Dept. <u>MARITES A. BERMAL</u> Procurement Officer	Funds Available: <u>HAZEL V. PAGUIO</u> Accountant III <div style="text-align: center; color: purple; font-weight: bold; font-size: 1.2em;">FEB 01 2018</div>	Amount: _____ ALOBS No. _____
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