



RECEIVED  
 PROCUREMENT OFFICE  
 Date: 1/29/19  
 Time: 11:00  
 Received By: [Signature]

## PURCHASE ORDER

Supplier: CE-LOGIC, INC.  
 Address: 839 Edsa South Triangle, Quezon City 1103  
 TIN : 006-732-058-000

P.O. No. : 2019-01-005  
 Date : 01-15-19  
 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 : 60 days after the receipt of Notice to Proceed

Delivery Term: 60 days (FOB Destination)  
 Payment Term: upon delivery and inspection

| Stock/<br>Property No. | Unit | Description                                                                                                                                                                                                                                                         | Quantity | Unit Cost | Amount       |
|------------------------|------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------|-----------|--------------|
| 00-00-19-FF            | lot  | Fabricate, supply and deliver amenities of Learning Space at Supply and Property Building according to approved drawings and technical specifications and transport and set to its locations according to the approved plans which includes at least the following: | 1        |           | 1,801,500.00 |
| 00-00-19-FF            | sets | Coffee Table 1                                                                                                                                                                                                                                                      | 2.00     |           |              |
| 00-00-19-FF            | sets | Modular Sofa                                                                                                                                                                                                                                                        | 10.00    |           |              |

- Provision of Amenities at Learning Space (Supply and Property Building) -

**(Total Amount in Words)** One Million Eight Hundred One Thousand Five Hundred Pesos Only

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 :

[Signature]  
**DARIA ROSE MAKINYAN**  
**CE-LOGIC, INC.**

Signature over Printed Name of Supplier

1/23/19  
 Date

Very truly yours,

[Signature]  
**DR. DULCE F. ATIAN**

Signature over Printed Name of Authorized Official

SUC President III  
 Designation

Fund Cluster : OT  
 Funds Available : 1,801,500.00

**COMMISSION ON AUDIT**  
**OSPC - NABUA**  
**RECEIVED**  
 BY: [Signature] TIME: 4:00  
 DATE: 1/24/19 LOG. NO. 18

ORS/BURS No. : \_\_\_\_\_  
 Date of the ORS/BURS: \_\_\_\_\_  
 Amount : \_\_\_\_\_

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