



PURCHASE ORDER

Supplier: ABACUS BOOK & PUBLISHING CARD CORP.
 Address: cbd ii Brgy. Triangulo, Naga City
 TIN : _____

P.O. No. : 2019-05-0126
 Date : 5-6-19
 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 (FOB Destination)
 Payment Term: Payment First before delivery of the item

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
00-00-19-B-	cp	Pedagogical Foundation in Education Technology c. 2018/Habulan	5	400.00	2,000.00
00-00-19-B-	cp	Becoming a 21 st Century Educational Leader c. 2016/Llagas	5	400.00	2,000.00
00-00-19-B-	cp	Educational Technology 2 c.2016/Vindollo, MA Ed.	5	386.00	1,930.00
00-00-19-B-	cp	Principles of Teaching 2 c.2016/Bunga	5	473.00	2,365.00

- Procurement of Reference Books for Education Arts & Sciences Students -

(Total Amount in Word) Eight Thousand Two Hundred Ninety-Five Pesos Only **₱ 8,295.00**

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 :

Regine D. Silava
REGINE D. SILAVA
ABACUS BOOK & PUBLISHING CARD CORP.
 Signature over Printed Name of Supplier

06/19/19
 Date

Very truly yours,

Dr. Teresita B. Salazar
DR. TERESITA B. SALAZAR
 Signature over Printed Name of Authorized Official

OIC-CSPC
 Designation

Fund Cluster : 05
 Funds Available : ₱ 8,295.00

ORS/BURS No. : _____
 Date of the ORS/BURS: _____
 Amount : _____

Maria Franca S. Abaca
MARIA FRANCA S. ABACA
 Signature over Printed Name of Chief Accountant/
 Head of Accounting Division/Unit

COMMISSION ON AUDIT
 OSPO - NABUA
RECEIVED
 BY: *[Signature]* TIME: *8:25*
 DATE: *6/19/19* LOG. NO. *165*