



## PURCHASE ORDER

Supplier: <u>R.J. NACARIO ENTERPRISES</u>	P.O. No. <u>466 s. 2017</u>
Address: <u>Iriga City</u>	Date: <u>12-27-17</u>
Mode of Procurement: <u>Negotiated</u>	

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>30 days</u>
Date of Delivery: <u>30 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	pcs	150	Repainting and Upholstery of Stacking Chairs <i>Repairs &amp; maintenance exp. (furniture &amp; fixtures)</i>	320.00	48,000.00
- Repainting and Upholstery of Stacking Chairs of the College -					

(Amount in Words) <u>Forty-Eight Thousand Pesos Only</u>	₱ <b>48,000.00</b>
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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:

Very truly yours,

R.J. NACARIO ENTERPRISES  
 (Signature over printed name)  
11-16  
 (Date)

**COMMISSION ON AUDIT**  
 OSPD - NABUA  
**RECEIVED**

BY: [Signature] TIME: 1:16  
 DATE: 1/17/18 LOG. No. 021

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;">JAN 10 2018</div>	Amount: _____ ALOBS No. _____
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