PURCHASE ORDER

Supplier: TSEM BUILDERS Address: Zone 4, Santiago Old Young, Nabua, Camarines Sur TIN : 174-904-863-000	P.O. No. : 2019-03-0062 Date : 3-6-19 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: Upon delivery and inspection

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	lot	Re[air and Upholstery of Corner Set 3 pcs (uratex) – staff house	1		35,500.00
2	lot	Repair and Uphosltery of 6 pcs Sofa Uratex Foam	1		
	-	*Repair and Upholstery of Sofa at Staff House Main and College Auditorium* -			
(Total Amount in Word)		*Thirty-Five Thousand Five Hundred Pesos Only*			**₱ 35,500.00**

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 :

TSEM BUILDERS
Signature over Printed Name of Supplier

3/13/19
Date

Very truly yours,

DR. DULCE F. ATIAN
Signature over Printed Name of Authorized Official

SUC President III
Designation

Fund Cluster : 01
Funds Available : 35,000-

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

ORS/BURS No. : MOOE-19-03-271
Date of the ORS/BURS: 3/7/19
Amount : 35,500-