



PURCHASE ORDER

Supplier: **MARYED MUSICSPTS ZONE**
 Address: **G/F Emily Arcade, Naga City**
 TIN : **901-792-996-000**

P.O. No. : **2018-08-0259**
 Date : **08-31-18**
 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**
 Payment Term: **Upon delivery and inspection**

Stock/Property No.	Unit	Description	Quantity	Unit Cost	Amount
00-00-18-SE	pcs	Sausophone	2	4,800.00	9,600.00
00-00-18-SE	pc	Baritone Saxophone	1	5,200.00	5,200.00
00-00-18-SE	pc	Alto Saxophone	1	4,400.00	4,400.00
00-00-18-SE	pc	Alto Clarinet	1	4,400.00	4,400.00
00-00-18-SE	pcs	Baritone	3	3,700.00	11,100.00

- Repair of Band Instruments for the 2018 Peñafrañcia Military Parade and Competition -

(Total Amount in Word) *Thirty-Four Thousand Seven Hundred Pesos Only* **₱ 34,700.00**

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 :

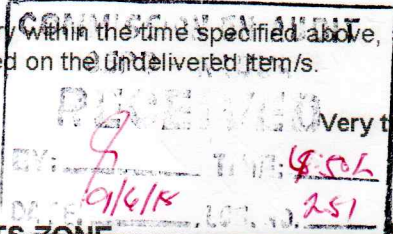
[Signature]

MARYED MUSICSPTS ZONE

Signature over Printed Name of Supplier

September 6, 2018

Date



Very truly yours,

[Signature]

DR. DULCE F. ATIAN

Signature over Printed Name of Authorized Official

SUC President III

Designation

Fund Cluster : 05
 Funds Available : ₱ 34,700.00

ORS/BURS No. : FF-18-09-311
 Date of the ORS/BURS: 9/4/18
 Amount : ₱ 34,700.00

[Signature]

MARIA FRANCIA S. ABACA

Signature over Printed Name of Chief Accountant/
 Head of Accounting Division/Unit

SEP 05 2018