



PURCHASE ORDER

Supplier: JEAH PAULINE ADVERTISING
 Address: San Jose, Pili, Camarines Sur
 TIN : _____

P.O. No. : 2019-02-0017
 Date : 2-1-19
 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	Signages at CSPC Pearl Business Center	1	175,000.00	175,000.00
		- Mirrorized Stainless Steel Cut-out number included			
		Free: 2 pcs stainless Tables Signs			
		Maintenance of Old Stainless Steel Podium & Mace			
		- Signages at CSPC Pearl Business Center -			

(Total Amount in Word) One Hundred Seventy-Five Thousand Pesos Only ₱ **175,000.00**

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 :

Very truly yours,


JEAH PAULINE ADVERTISING
 Signature over Printed Name of Supplier


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

02-11-19
 Date

COMMISSION ON AUDIT
 CSPC - NABUA
RECEIVED

BY: [Signature] TIME: 8:30
 DATE: 2/13/19 LOG. NO. 31

SUC President III
 Designation

Fund Cluster : 01
 Funds Available : 175,000

ORS/BURS No. : CO-19-02-108
 Date of the ORS/BURS: 2/7/19
 Amount : 175,000


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