



PURCHASE ORDER

Supplier: LUCKY EDUCATIONAL SUPPLY
 Address: Naga City
 TIN : _____

P.O. No. : 2019-05-0125
 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: Upon delivery and inspection

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
00-00-19-B-	cp	Psychological Testing & Assessment 9 th ed. c. 2018/R. Cohen	1	1,498.00	1,498.00
00-00-19-B-	cp	Understanding Statistics in the Behavioral Science 10 th ed. c. 2016/R. Pagano	1	1,198.00	1,198.00
00-00-19-B-	cp	Group Dynamics c. 2016/Johnson	1	1,458.00	1,458.00
00-00-19-B-	cp	Social Psychology 12 th ed. c 2017/D. Myers	1	1,498.00	1,498.00
00-00-19-B-	cp	Children and their Development 7 th ed, c 2016 /R. Kail	1	1,398.00	1,398.00
00-00-19-B-	cp	Industrial and Organizational Psychology 8 th ed. c. 2016.AAmdot	1	1,298.00	1,298.00

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

(Total Amount in Word) Eight Thousand Three Hundred Forty-Eight Pesos Only **₱ 8,348.00**

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 :

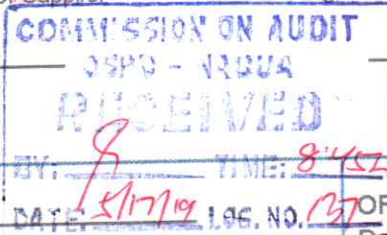
Very truly yours,

LUCKY EDUCATIONAL SUPPLY
 Signature over Printed Name of Supplier

DR. TERESITA B. SALAZAR

Signature over Printed Name of Authorized Official

5/14/19
 Date



OIC-CSPC
 Designation

Fund Cluster : _____
 Funds Available : _____

ORS/BURS No. : 401-19-05-124
 Date of the ORS/BURS: 5-8-19
 Amount : ₱ 8,348.00

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