



PURCHASE ORDER

Supplier: **PHILIPPINE DUPLICATORS, INC.**
Address: CCC Building, Km. 14 West Service Road, Edison Avenue, Brgy. Merville
TIN : _____

P.O. No. : **2019-07-0189**
Date : **7-23-19**
Mode of Procurement: **Negotiated-53.9**

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
1	unit	Transfer Belt: Ass'y	1	12,055.68	12,055.68

- Procurement of Transfer Belt for Replacement of Defective Parts at IGP Photocopier -

(Total Amount in Word) Twelve Thousand Fifty-Five & 68/100 Pesos Only **P 12,055.68**

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 :
PHILIPPINE DUPLICATORS, INC.
Signature over Printed Name of Supplier
5 August 2019
Date

Very truly yours,
CHARLITO P. CADAG, PhD
Signature over Printed Name of Authorized Official

President
Designation

Fund Cluster : 05
Funds Available : 12,055.68

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

ORS/BURS No. : FF-19-07-193
Date of the ORS/BURS: 7-23-19
Amount : 12,055.68

COMMISSION ON AUDIT
CSPC - NABUA
RECEIVED
BY:
TIME: 1:405
DATE: 8/5/19 LOG. NO. 193