



CIVIL SERVICE COMMISSION

Republic of the Philippines

PURCHASE ORDER

TO: FLASH MEDIA CORPORATION #26 R. Vicencio St., Mandaluyong City Telephone No.: 7535-5701 loc. 103 Attn: Ms. Ana Marie S. Arenas Authorized Representative	P.O. No.: 2020-02-0015 Date: February 13, 2020 Mode of Procurement : NP - SVP PR# 2020020113 (OFAM)
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Gentlemen:
Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of Delivery: CSC Bldg., Constitution Hills, Batasan Complex Diliman, Quezon City Telefax No. 931 8029	Delivery Period: Thirty-Forty Five (30-45) calendar days upon receipt of Purchase Order (PO)
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Item No.	Qty.	Unit	Description	Unit Cost	Amount
1	1	lot	Supply, Delivery and Installation of Frosted Sticker at the 2nd Floor Hallway	72,046.88	72,046.88
			xx-Nothing Follows-xx		

Inclusive of Government Taxes

(Total amount in words) Seventy Two Thousand Forty Six Pesos and Eighty Eight Centavos Only	Php72,046.88
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In case of failure to make 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.

Very truly yours,

MARIA VICTORIA M. SALAZAR
Acting Director IV

Conforme:

Date: 2-13-20
(Signature over printed name)

Requisitioning Office/Division Engr. EFREN A. CAPANANAN Office Provisional Member / End-User Representative to the BAC	Funds Available: ESCARLET G. CONDE Chief - Accounting Division	Amount: OS No. Php72,046.88 GF
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