CSC
CIVIL SERVICE COMMISSION
Republic of the Philippines

PURCHASE ORDER

TO: ***ST. FRANCIS SQUARE DEPARTMENT STORE, INC.*** ***2nd floor, St. Francis Square Mall, Julia Vargas Ave. cor. Bank Drive Ortigas Center, Mandaluyong City*** ***Telephone No.: 8622-1010 loc 146*** ***Attn: Mr. Mark Anthony T. Baquiran*** *Authorized Representative*	***P.O. 2020-06-0049*** ***Date: June 30, 2020*** ***Mode of Procurement :*** ***NP - Small Value Procurement*** ***PR# 2020-02-0213 (OFAM-GSD)***

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:*** ***Seven (7) working days upon receipt of Purchase Order***

Item No.	Qty.	Unit	Description	Unit Cost	Amount
1	22	unit	**Memory Card for Dash Camera (Sandisk Ultra 32GB)**	330.00	**7,260.00**
			Capacity: 32GB		
			Note: Compatible with the existing Dash Camera		
			xx-Nothing Follows-xx		
			Inclusive of Government Taxes		

(Total amount in words) ***Seven Thousand Two Hundred Sixty Pesos Only***	***Php7,260.00***

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:
Mark Anthony Molina 07/08/2020
(Signature over printed name)
Date: _____

Requisitioning Office/Division **SAMUEL V. MANGLICMOT** Office Provisional Member / End-User Representative to the BAC	*Funds Available:* **ESCARLET G. CONDE** Chief - Accounting Division	*Amount:* **Php7,260.00** *OS No.* 67

Bawat Kawani, Lingkod Bayani