



OFFICE OF THE PRESIDENT
CAMARINES SUR POLYTECHNIC COLLEGES
RECEIVED
 C5PC-F-PRDC-27
 BY: 10-09-18
 DATE: _____ TIME: _____

PURCHASE ORDER

Supplier: UPGRADE CENTRAL TRADING P.O. No. : 2018-10-0292
 Address: Elias Angeles St., Naga City Date : 10-02-18
 TIN : 926-304-356-000 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 Delivery Term: 15 days(FOB Destination)
 Date of Delivery : 15 days after the receipt of Purchase Order Payment Term: Upon delivery and inspection

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
00-00-18-ICT	units	Barcode Reader	6	3,790.00	22,740.00
00-00-18-ICT	pc	Switch 48 ports	1	6,990.00	6,990.00
00-00-18-ICT	pc	Switch 24 ports	1	2,200.00	2,200.00
00-00-18-ICT	box	UTP Cable	1	4,250.00	4,250.00
00-00-18-ICT	pc	Patch Panel 24 ports	1	2,200.00	2,200.00
00-00-18-ICT	pc	Patch Panel 48 ports	1	3,795.00	3,795.00
- Procurement of IT Equipment -					

(Total Amount in Word) Forty-Two Thousand One Hundred Seventy-Five Pesos Only **₱ 42,175.00**

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,

ABUB
UPGRADE CENTRAL TRADING
 Signature over Printed Name of Supplier

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

OCT. 9, 2018
 Date

SUC President III
 Designation

COMMISSION ON AUDIT
OSPC - NABUA
RECEIVED
 BY: 10/12/18 TIME: 1:35
 DATE: 10/12/18 LOG. NO. 352

Fund Cluster : 01
 Funds Available : 168,255

ORS/BURS No. : CO-18-10-1228
 Date of the ORS/BURS: 10/3/18
 Amount : ₱ 168,255.00

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