



OFFICE OF THE PRESIDENT
CAMARINES SUR POLYTECHNIC COLLEGES
RECEIVED
 BY: [Signature]
 DATE: 3/13/18 TIME: _____
 CSPC-F-PROC-27

PURCHASE ORDER

Supplier: **TECHBRED CONCEPT CORPORATION**
 Address: **Amber Place, # 67 Bayani RD, Taguig City**

P.O. No. **095 s. 2018**
 Date: **3-8-18**
 Mode of Procurement: **Negotiated**

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**

Item No.	Unit	Qty.	ARTICLES/SPECIFICATION	Unit Cost	Amount
1	roll	1	AWG #14 Solid Wire	1,848.17	1,848.17
2	box	1	2.0 sq. mm, Copper Wire	3,331.30	3,331.31
3	box	1	3.5 sq. mm, Copper Wire	4,886.00	4,886.00
<i>Semi-Exp. ONE</i>					
- Procurement of Materials for the EIM Trainees of the Sustainable Anti-Poverty Project as per MOA with CHED -					

(Amount in Words) **Ten Thousand Sixty-Five Pesos & 48/100 Only** P **10,065.48**

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.

Conforme:

[Signature]
TECHBRED CONCEPT CORPORATION
 (Signature over printed name)

14 MAR 18
 (Date)

Very truly yours,

COMMISSION ON AUDIT
OSPD - NABUA
RECEIVED
 BY: [Signature] TIME: 10:45
 DATE: 3/22/18 LOG. NO. 160

[Signature]
DR. DULCE F. ATIAN
 (Authorized Official)

Requisitioning Office/Dept.

[Signature]
MARITES A. BERMAL
 Procurement Officer

Funds Available:

[Signature]
HAZEL V. PAGUIO
 Accountant III
MAR 09 2018

Amount _____

ALOBS No. _____