

RECEIVED
 PROCUREMENT OFFICE
 Date: 4-15-19
 Time: 8:00

RECEIVED SPC-F-PROC-27
 OFFICE OF THE PRESIDENT
 Camarines Sur Polytechnic Colleges
 Date: 4-11-19 Time: 1:00
 Received by: _____

PURCHASE ORDER

Supplier: IRIGA JOE HARDWARE AND AUTO SUPPLY
 Address: Iriga City
 TIN : 104-065-387-000

P.O. No. : 2019-04-0109
 Date : 4-10-19
 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
 Date of Delivery : 15 days after the receipt of Purchase Order

Delivery Term: 15 days (FOB Destination)
 Payment Term: Upon delivery and inspection

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
00-00-19-MV	pcs	4D, N150L Auto Battery – Motolite LM Enforcer	2	9,408.00	18,816.00

- Procurement of 4D N150L Auto Battery for Replacement of Defective Unit at 300KVA Generator -

(Total Amount in Word) Eighteen Thousand Eight Hundred Sixteen Pesos Only **₱ 18,816.00**

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,

IRIGA JOE HARDWARE AND AUTO SUPPLY

DR. DULCE F. ATIAN

Signature over Printed Name of Supplier

Signature over Printed Name of Authorized Official

4-22-19
 Date

SUC President III
 Designation

Fund Cluster : 01
 Funds Available : 18,816.-

BY: [Signature] TIME: 4:05P
 DATE: 4/23/19 LOG. NO. 107

ORS/BURS No. : MOPE-19-04-464
 Date of the ORS/BURS: 4-11-19
 Amount : 18,816.-

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