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2/19/19

OFFICE OF THE PRESIDENT
CAMARINES SUR POLYTECHNIC COLLEGES
RECEIVED
BY: JLHT
DATE: _____ TIME: _____
CSPC-F-PROC-27

PURCHASE ORDER

Supplier: <u>NAGA GOLDPRINT, INC.</u> Address: <u>Concepcion Grande, Naga City</u> TIN : <u>000-270-060-000</u>	P.O. No. : <u>2019-02-0044</u> Date : <u>2-18-19</u> Mode of Procurement: <u>Negotiated-53.9</u> Small Value Procurement
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Gentlemen:
Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of Delivery: <u>CSPC, Supply and Property Office</u>	Delivery Term: <u>15 days</u>
Date of Delivery : <u>15 days after the receipt of Final Dummy</u>	Payment Term: <u>Upon delivery and inspection</u>

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
00-00-19-PE	pcs	Student's Internet Access Card	10,0000	0.75	7,500.00
- Procurement of Student's Internet Access Card as Requirement on Accessing CSPC Internet -					
(Total Amount in Word) <u>Seven Thousand Five Hundred Pesos Only</u>					₱ 7,500.00

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,

[Signature]
NAGA GOLDPRINT, INC.

[Signature]
DR. DULCE F. ATIAN

Signature over Printed Name of Supplier

Signature over Printed Name of Authorized Official

3/4/19
Date

SUC President III
Designation

COMMISSION ON AUDIT
JSPC - NAGUA
RECEIVED
BY: [Signature] TIME: 4:50
DATE: 3/7/19 LPS. NO. 53

Fund Cluster : 05
Funds Available : 7,500 -

ORS/BURS No. : FF-19-02-36
Date of the ORS/BURS: 2-18-19
Amount : 7,500.00

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