



RECEIVED
 DATE: 5/31 BY: [Signature]

RECEIVED
 OFFICE OF THE PRESIDENT
 Camarines Sur Polytechnic Colleges
 Date: 6/12/18
 Received by: [Signature]

CSPC-F-PROC-27

PURCHASE ORDER

Supplier: J.R MORILLO AUTO SUPPLY AND GENERAL MERCHANDISE P.O. No. : 2018-05-0170
 Address: Nabua, Public Market, San Francisco, Nabua, Cam. Sur Date : 05-23-18
 TIN : 926-131-481-000 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
 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- OME	pcs	3SM Car Battery- Motolite Enforcer 3suf	2	4,200.00	8,400.00
- Procurement of 3SM Car Battery to be used as Replacement for the Defective Battery of 150kVa Generator -					
(Total Amount in Word) <u>Eight Thousand Four Hundred Pesos Only</u>					₱ 8,400.00

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 :

[Signature]
 J.R MORILLO AUTO SUPPLY AND GENERAL MERCHANDISE
 Signature over Printed Name of Supplier

Very truly yours,

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

6/5/2018
 Date

SUC President II
 Designation

Fund Cluster : _____
 Funds Available : _____

BY: [Signature] TITLE: 32701
 DATE: 6/18/18 174

ORS/BURS No. : _____
 Date of the ORS/BURS: _____
 Amount : _____

[Signature]
ATTY. HAZEL V. PAGUIO
 Signature over Printed Name of Chief Accountant/
 Head of Accounting Division/Unit

MAY 29 2018