



RECEIVED
 OFFICE OF THE PRESIDENT
 Camarines Sur Polytechnic College.
 Date: 4/18/18
 Received by: _____

CSPC-F-PROC-27

PURCHASE ORDER

Supplier: EDCOR INDUSTRIAL SERVICES P.O. No. 127 s. 2018
 Address: Zone 6, Diversion Road, Triangulo, Naga City Date: 4-16-18
 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 Delivery Term: 15 days
 Date of Delivery: 15 days upon receipt of Purchase Order Payment Term: upon delivery and inspection

Item No.	Unit	Qty.	ARTICLES/SPECIFICATION	Unit Cost	Amount
1	pcs	3	3TR ACU Compressor at AVR of Lab. & Shop Bldg. Library and Function Hall of 3-Storey Acad. Bldg. <i>Semi-PPF</i>	13,000.00	39,000.00
2	pc	1	3 Phase 5TR Scroll Type ACU Compressor at Auditorium <i>Other PPF</i>	23,000.00	23,000.00
- Procurement of ACU Compressor for Different Building of the College -					

(Amount in Words) Sixty-Two Thousand Pesos Only P **62,000.00**

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.

Conforme:

EDCOR INDUSTRIAL SERVICES
 (Signature over printed name)
04-26-18
 (Date)

Very truly yours,

COMMISSION ON AUDIT
 OSPO - NABUA
RECEIVED
 BY: [Signature] TIME: 3:18
 DATE: 4/27/18 LOG. NO. 131

DR. DULCE E. ATIAN
 (Authorized Official)

Requisitioning Office/Dept. MARITES A. BERMAL Procurement Officer	Funds Available: HAZEL V. PACUIO Accountant III APR 17 2018	Amount _____ ALOBS No. _____
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9