Republic of the Philippines
**CAMARINES SUR POLYTECHNIC COLLEGES**
Nabua, Camarines Sur

OFFICE OF THE PRESIDENT
CAMARINES SUR POLYTECHNIC COLLEGES
RECEIVED
BY:
DATE: TIME:

CSPC-F-PROC-27

# PURCHASE ORDER

**Supplier:** E. TANTIADO ENTERPRISES
**Address:** Msgr. Lanuza Street, San Francisco, Iriga City

P.O. No. 012 s. 2017
Date: 1-9-17
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 | l.m | 80 | Curved G.I Roofing (materials only) | ₱ 490.00 | ₱ 39,200.00 |
| | | | (please see attachment for technical specifications) | | |
| | | | Other Supplies and Materials Expenses | | |
| | | | - *Procurement of Additional Roofing for Covered Walk Infront of Acad-2 Building* - | | |
| (Amount in Words) | | | *Thirty Nine Thousand Two Hundred Pesos Only* | | ₱ 39,200.00 |

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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.

1/26/17
Conforme:

N/A

Very truly yours,

E. TANTIADO ENTERPRISES
(Signature over printed name)

FEB 20 2017
(Date)

Note: sorry to accept this 2nd transaction, delivery of materials delayed.

DR. DULCE F. ATIAN
(Authorized Official)

Requisitioning Office/Dept.

MARITES A. BERMAL
Procurement Officer

Funds Available:

HAZEL V. PAGUIO
Accountant III

011217

Amount: 39,200

ALOBS No. ~~401-17-01-24~~ 401-17-11-155