



RECEIVED
 DATE: 2/6 BY: [Signature]

RECEIVED
 OFFICE OF THE PRESIDENT
 Camarines Sur Polytechnic Coll
 CSPC-F-PROC-27
 Date: 2/5/18
 Received by: _____

PURCHASE ORDER

Supplier: MS LUCEÑA ENGINEERING & CONSTRUCTION SERVICES P.O. No. 025 s. 2018
 Address: San Roque, Iriga City Date: 1-26-18
 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 after the receipt of Purchase Order Payment Term: upon delivery and inspection

Item No.	Unit	Qty.	ARTICLES/SPECIFICATION	Unit Cost	Amount
1	lot	1	Autocad Plotting for 4-Storey Academic Building and CIDT Phase II <i>Semi-exp. school plots</i>	11,250.00	11,250.00
- Procurement of Autocad Plotting for 4-Storey Academic Building and CIDT -					

(Amount in Words) Eleven Thousand Two Hundred Fifty Pesos Only P 11,250.00

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: Very truly yours,

MS LUCEÑA ENGINEERING & CONSTRUCTION SERVICES OSPO - IRIGA DR. DULCE F. ATIAN
 (Signature over printed name) [Signature] (Authorized Official)

2/7/18 (Date) 2/5/18 (Date)
 BY: [Signature] TIME: 2:00
 DATE: 2/5/18 LOG. NO.: 034

COMMISSION ON AUDIT
 RECEIVED
 BY: [Signature] TIME: 2:00
 DATE: 2/5/18 LOG. NO.: 034

Requisitioning Office/Dept. <u>[Signature]</u> MARITES A. BERMAL Procurement Officer	Funds Available: <u>[Signature]</u> HAZEL V. PAGUIO Accountant III	Amount _____ ALOBS No. _____
---	---	---------------------------------

FEB 05 2018

9