



**RECEIVED**  
 DATE: 2/8 BY: [Signature]

**RECEIVED**  
 OFFICE OF THE PRESIDENT  
 Camarines Sur Polytechnic Colleges  
 Date: 2/7/18  
 Received by: [Signature]

CSPC-F-PROC-27

### PURCHASE ORDER

Supplier: **METDRIE TRADING** P.O. No. 013 s. 2018  
 Address: B13 L21 Sweeden St., La Berzza Subd. PII, Pantoc, Meycauayan Bulacan Date: 01-9-18  
 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	pcs	30	HCFC-123 Green, Brand New, 10lbs	3,277.00	98,310.00
<div style="border: 2px solid black; padding: 5px; margin: 10px auto; width: fit-content;"> <p style="text-align: center; font-weight: bold; font-size: 1.2em;">COMMISSION IN AGENCY</p> <p style="text-align: center;">OSPO - NABUA</p> <p style="text-align: center; font-size: 1.5em; font-weight: bold;">RECEIVED</p> <p style="text-align: center;">BY: <u>[Signature]</u> TIME: <u>3:00</u></p> <p style="text-align: center;">DATE: <u>2/1/18</u> LOG. NO. <u>047</u></p> </div>					
- Procurement of Brand New Fire Extinguisher for Supply & Property Building & Green Building -					

(Amount in Words) Ninety-Eight Thousand Three Hundred Ten Pesos Only 98,310.00

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: [Signature] Very truly yours, [Signature]  
**METDRIE TRADING** **DR. DULCE F. ATIAN**  
 (Signature over printed name) (Authorized Official)  
02-08-18  
 (Date)

Requisitioning Office/Dept.  <u>[Signature]</u> <b>MARITES A. BERMAL</b> Procurement Officer	Funds Available:  <u>[Signature]</u> <b>HAZEL V. PAGUIO</b> Accountant III  <b>FEB 07 2018</b>	Amount _____ ALOBS No. _____
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