



3/25/19

RECEIVED
 OFFICE OF THE PRESIDENT
 Camarines Sur Polytechnic Colleges
 CSPC-F-PROC-27

PURCHASE ORDER

Date: 3.22.19 Time: _____
 Received by: _____

Supplier: A.M SISON PRESS INC.
 Address: Peñafrancia Avenue, Naga City
 TIN : 000-269-823-000

P.O. No. : 2019-03-0096
 Date : 3-20-19
 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
 Date of Delivery : 15 Calendar Days upon Receipt of Notice to Proceed

Delivery Term: 15 days (FOB Destination)
 Payment Term: upon delivery and inspection

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	pcs	CSPC Gazzera	2000	12.50	25,000.00
		- 8 pages			
		- 500 pcs per quarter			
		- Glossy and colored			
- Procurement of CSPC Gazzera -					

(Total Amount in Words) Twenty-Five Thousand Pesos Only **25,000.00**

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 on the undelivered item/s.

Conforme :

Very truly yours,

A.M SISON PRESS INC.

DR. DUECE F. ATIAN

Signature over Printed Name of Supplier

Signature over Printed Name of Authorized Official

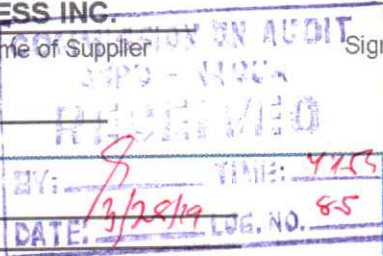
3-20-19

Date

SUC President III

Designation

Fund Cluster : 01
 Funds Available : 25,000.00



ORS/BURS No. : _____

Date of the ORS/BURS: _____

Amount : _____

MARIA FRANCIA S. ABACA

Signature over Printed Name of Chief Accountant/
 Head of Accounting Division/Unit

aw