



OFFICE OF THE PRESIDENT
CAMARINES SUR POLYTECHNIC COLLEGES
RECEIVED
 CSPC-F-PROC-27
 BY: [Signature]
 DATE: 10-04-18 TIME: _____

PURCHASE ORDER

Supplier: <u>D'ESCURO TAILORING</u> Address: <u>San Francisco, Nabua, Camarines Sur</u> TIN : _____	P.O. No. : <u>2018-08-0288</u> Date : <u>8-23-18</u> Mode of Procurement: <u>Negotiated-53.9</u> <u>Small Value Procurement</u>
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Gentlemen:
 Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of Delivery: <u>CSPC, Supply and Property Office</u>	Delivery Term: <u>15 days (FOB Destination)</u>
Date of Delivery: <u>15 days after the receipt of Purchase Order</u>	Payment Term: <u>Upon delivery and inspection</u>

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	sets	Complete Type "A" Uniforms (Headdress, pants, gala, cape, gloves, belt, gauntlet)	45	4,500.00	202,500.00

- Procurement of Complete Type "A" Uniforms to be used for the 2018 Peñafrancia Band and Majorettes Exhibition -

(Total Amount in Word)	<u>Two Hundred Two Thousand Five Hundred Pesos Only</u>	₱ 202,500.00
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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 on the undelivered item/s.

Conforme :

Very truly yours,

 D'ESCURO TAILORING Signature over Printed Name of Supplier <u>10-9-18</u> Date	<div style="border: 2px solid blue; padding: 5px; width: fit-content; margin: 0 auto;"> COMMISSION ON AUDIT OSPO - NABUA RECEIVED BY: <u>[Signature]</u> TIME: <u>1:35</u> DATE: <u>10/2/18</u> LOG. NO. <u>283</u> </div>	 DR. DULCE F. ATIAN Signature over Printed Name of Authorized Official SUC President III Designation
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Fund Cluster : 05
 Funds Available : 205,000

ORS/BURS No. : FF-18-10-345
 Date of the ORS/BURS: 10/31/18
 Amount : 202,500

MARIA FRANCIA S. ABACA
 Signature over Printed Name of Chief Accountant/
 Head of Accounting Division/Unit

OCT 04 2018