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

RECEIVED
OFFICE OF THE PRESIDENT
Camarines Sur Polytechnic Colleges
Date: 4/17/18
Received by:

CSPC-F-PROC-27

PURCHASE ORDER

Supplier: SILICON VALLEY COMPUTER GROUP PHIL.
Address: Naga City

P.O. No. 124 s. 2018
Date: 4-16-18
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
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	pcs	2	Canon PG-705 Black	380.00	760.00
2	pcs	2	Canon CL-706 Colored	380.00	760.00
	-		*Procurement of Computer Ink for Printing of Documents at GAD Office* -		
(Amount in Words)			*One Thousand Five Hundred Twenty Pesos Only*		₱ 1,520.00

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:

ANNA MAE JANER
SILICON VALLEY COMPUTER GROUP PHIL
(Signature over printed name)
4/26/18
(Date)

Very truly yours,

COMMISSION ON AUDIT
CSPC - NABUA
RECEIVED
BY: TIME: 3:55
DATE: 4/27/18 LOG. NO. 130

DR. DULCE F. ATIAN
(Authorized Official)

Requisitioning Office/Dept.

MARITES A. BERMAL
Procurement Officer

Funds Available:

HAZEL V. PAGUIO
Accountant III
APR 17 2018

Amount: _____
ALOBS No. _____