



RECEIVED  
 OFFICE OF THE PRESIDENT  
 Camarines Sur Polytechnic Colleges  
 Date: 2-9-18  
 Received by: \_\_\_\_\_

CSPC-F-PROC-27

## PURCHASE ORDER

Supplier: JRACS PHARMACEUTICAL DISTRIBUTOR  
 Address: Door 1 Almeda Bldg. J. Hernandez Ave., Igualdad, Naga City

P.O. No. 055 s. 2018  
 Date: 2-09-18  
 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	10	Forceps (15l) - Semi-Exp. Medical Eqpt.	380.00	3,800.00
- Procurement Dental Equipment for the College Clinic -					

(Amount in Words) Three Thousand Eight Hundred Pesos Only P 3,800.00

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,

*Michelle M. Delfino*  
**MICHELLE M. DELFINO**  
 JRACS PHARMACEUTICAL DISTRIBUTOR  
 (Signature over printed name)  
2/19/18  
 (Date)

COMMISSION ON AUDIT  
 OSPD - NABUA  
**RECEIVED**  
 BY: [Signature] TIME: 9:05  
 DATE: 2/12/18 LOG. NO. 002

*[Signature]*  
**DE. DULCE E. ATIAN**  
 (Authorized Official)

Requisitioning Office/Dept.

Funds Available:

*[Signature]*  
**MARITES A. BERMAL**  
 Procurement Officer

*[Signature]*  
**HAZEL V. PAGUIO**  
 Accountant III

Amount \_\_\_\_\_  
 ALOBS No. \_\_\_\_\_

**FEB 12 2018**

*[Handwritten mark]*