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

RECEIVED
OFFICE OF THE PRESIDENT
Camarines Sur Polytechnic Colleges
Date: 3-19-18
Received by:

CSPC-F-PROC-27

PURCHASE ORDER

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

P.O. No. 018 s. 2018
Date: 1-19-18
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	set	1	Desktop 3D Printer with Built-in Laser Engraver	117,000.00	117,000.00
2	set	1	Desktop 3D Printer with Regular Resin	235,000.00	235,000.00
			1. DA VinciPro + Laser Engraver		
			2. Nobel 1.0A (SLA) + Regular Resin		
			ICT Eqpt.		
	-		*Procurement of Desktop 3D Printer for the Mechanical Engineering Laboratory, Instrumentation & Control Engineering and Mechanical Subject* -		
(Amount in Words)			*Three Hundred Fifty-Two Thousand Pesos Only*		₱ 352,000.00

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.

Conforme: Mark Anthony Ctelus
SILICON VALLEY COMPUTER GROUP PHIL
(Signature over printed name)
03/21/18
(Date)

Very truly yours,
DR. DULCE F. ATIAN
(Authorized Official)

Requisitioning Office/Dept.
MARITES A. BERMAL
Procurement Officer

Funds Available:
HAZEL V. PAGUIO
Accountant III
MAR 19 2018

Amount: _____
ALOBS No. _____