



OFFICE OF THE PRESIDENT
CAMARINES SUR POLYTECHNIC COLLEGES
RECEIVED
 BY: 2-4-19
 DATE: _____ TIME: _____

2/6/19

CSPC-F-PROC-27

PURCHASE ORDER

Supplier: RALSTHON AUTO REPAIR SHOP
 Address: San Vicente, Bato Camarines Sur
 TIN : _____

P.O. No. : 2019-02-0018
 Date : 2-4-19
 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 days after the receipt of Purchase Order

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

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
00-00-19-MV	unit	Engine Block	1	27,500.00	27,500.00
		Fuso 6D14			

- Procurement of Engine Block and FUSO 6D14 Replacement of Damages Parts of School Bus (SHA 974) -

(Total Amount in Word) Twenty-Seven Thousand Five Hundred Pesos Only **₱ 27,500.00**

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 : [Signature] Very truly yours, [Signature]
RALSTHON AUTO REPAIR SHOP DR. DULCE F. ATIAN
 Signature over Printed Name of Supplier Signature over Printed Name of Authorized Official

2-8-19 Date SUC President III Designation [Signature]

COMMISSION ON AUDIT
OSPC - NABUA
RECEIVED
 BY: [Signature] TIME: 8:35
 DATE: 2/13/19 LOG. NO. 29

Fund Cluster : 01
 Funds Available : 27,500
 ORS/BURS No. : MODE-19-0287
 Date of the ORS/BURS: 2/4/19
 Amount : 27,500 -

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