



OFFICE OF THE PRESIDENT
CAMARINES SUR POLYTECHNIC COLLEGES
 RECEIVED
 BY: CS CSPC-F-PROC-17
 DATE: 11-30-17 TIME: _____

PURCHASE ORDER

Supplier: **THESSON'S MARKETING** P.O. No. 411 s. 2017
 Address: #8 Dacudao Bldg., Corner Lerma, Panganiban Drive, Naga City Date: 11-16-17
 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 Delivery Term: 15 days
 Date of Delivery: 15 days after the receipt of Notice to Proceed Payment Term: upon delivery and inspection

Item No.	Unit	Qty.	ARTICLES/SPECIFICATION	Unit Cost	Amount
1	pcs	2	700TVL Bullet CCTV Camera Waterproof IR-Cut Day/Night Vision Home Surveillance System-I secure	4,995.00	9,990.00
2	pcs	2	High Sensitive Microphone Audio/Sound Monitor for CCTV Security Camera (White)	850.00	1,700.00
3	pcs	2	CCTV Camera Audio Video Power Balun Transceiver BNC UTP RJ45 w/ Audio Video & Power Over CAT5/5E/Cable	885.00	1,770.00
4	pcs	2	12 inches Audio Cable w/ Microphone & Amplifier for Surveillance Security Camera CCTV	2,450.00	4,900.00
5	pcs	2	DC 12v 2A 5.5mm Switching Power Supply Converter Adapter for CCTV Camera	370.50	741.00
			<i>Semi-exp Comm. Eqpt</i>		
- Procurement of Equipment for CCTV Camera -					

(Amount in Words) Nineteen Thousand One Hundred One Pesos Only P **19,101.00**

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:

THESSON'S MARKETING
 (Signature over printed name)
12/07/17
 (Date)

COMMISSION ON AUDIT
OSPC - NABUA
RECEIVED
 BY: [Signature] TIME: 4:16
 DATE: 12/7/17 LOG. NO. 380

Very truly yours,

R. DULCET ATIAN
 (Authorized Official)

Requisitioning Office/Dept.  MARITES A. BERNAL Procurement Officer	Funds Available:  HAZEL V. PAGUIO Accountant III NOV 17 2017	Amount: _____ ALOBS No. _____
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