



OFFICE OF THE PRESIDENT
CAMARINES SUR POLYTECHNIC COLLEGES
RECEIVED
 BY: 12-20-18
 DATE: _____ TIME: _____

CSPC-F-PROC-27

PURCHASE ORDER

Supplier: UPGRADE CENTRAL P.O. No. 056 s. 2018
 Address: Elias Angeles St., Brgy. Dinaga, Naga City Date: 2-9-18
 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 Delivery Term: 15 days
 Date of Delivery: 15 days after the receipt of Purchase Order Payment Term: upon delivery and inspection

Item No.	Unit	Qty.	ARTICLES/SPECIFICATION	Unit Cost	Amount
1	pcs	28	Keystone Jack (CAT6) - <u>semi-exp</u> - <u>ICT</u>	175.00	4,900.00
			- Procurement of Equipment for the CICT Assessment Center -		

(Amount in Words) Four Thousand Nine Hundred Pesos Only 4,900.00

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:
UPGRADE CENTRAL
 (Signature over printed name)
8-20-18
 (Date)

Very truly yours,

 DR. DULCE F. ATIEN
 (Authorized Official)

Requisitioning Office/Dept. MARITES A. BERNAL Procurement Officer	Funds Available: HAZEL V. PAGUIO Accountant III FEB 15 2018	Amount: _____ ALOBS No. _____
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