



RECEIVED
 DATE: 10/26 BY: [Signature]

RECEIVED
OFFICE OF THE PRESIDENT - PROC-27
 Camarines Sur Polytechnic Colleges
 Date: 10/25/17
 Received by: [Signature]

PURCHASE ORDER

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

P.O. No. 358 s. 2017
 Date: 10-24-17
 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
 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	pc	1	External Hard Drive 2TB	5,000.00	5,000.00
<div style="border: 2px solid black; padding: 5px; margin: 10px auto; width: fit-content;"> <p>COMMISSION ON AUDIT OSPD - NABUA RECEIVED BY: <u>[Signature]</u> TIME: <u>1:45</u> DATE: <u>11/16/17</u> LOG. NO. <u>238</u></p> </div>					
- Procurement of External Hard Drive for Budget Office -					

(Amount in Words) Five Thousand Pesos Only P 5,000.00

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:

[Signature]
 SILICON VALLEY COMPUTER GROUP PHIL.
 (Signature over printed name)

11/5/17
 (Date)

Very truly yours,

[Signature]
 DR. DULCE E. ATIAN
 (Authorized Official)

Requisitioning Office/Dept.

[Signature]
 MARITES A. BERMAL
 Procurement Officer

Funds Available:

[Signature]
 HAZEL V. PAGUIO
 Accountant III

Amount: 5,000.00
 ALOBS No. U01-17-10-870

OCT 25 2017