



OFFICE OF THE PRESIDENT
CAMARINES SUR POLYTECHNIC COLLEGE
 OSPC-F-PROC-37
RECEIVED
 BY: [Signature]
 DATE: 2/24/19 TIME: 2:07

PURCHASE ORDER

Supplier: JEAH PAULINE ADVERTISING
 Address: San Jose, Pili, Camarines Sur
 TIN : _____

P.O. No. : 2019-01-0016
 Date : 1-21-19
 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
1	pc	Fabrication of Mirrorized Stainless Steel Marker, Etched with Text; 8.5x13 and with corner bolts	1	4,500.00	4,500.00
- Procurement of Fabricated Mirrorized Stainless Marker Etched with Text, Sizes 8.5 x 13 with Corner Bolts -					

(Total Amount in Word) Four Thousand Five Hundred Pesos Only ₱ **4,500.00**

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]

JEAH PAULINE ADVERTISING
 Signature over Printed Name of Supplier
02-11-19
 Date

COMMISSION ON AUDIT
OSPC - NABUA
RECEIVED
 BY: 8 TIME: 8:30
 DATE: 2/23/19 LOG. NO. 70

DR. DULCE F. ATIAN
 Signature over Printed Name of Authorized Official
SUC President III
 Designation

Fund Cluster : 01
 Funds Available : 4500

ORS/BURS No. : MOOE-19-02-89
 Date of the ORS/BURS: 2/4/19
 Amount : 4,500

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