



RECEIVED
 OFFICE OF THE PRESIDENT
 Camarines Sur Polytechnic College.
 Date: 4/18/18
 Received by: _____

CSPC-F-PROC-27

PURCHASE ORDER

Supplier: ANGEL EYHA CATERING SERVICES
 Address: San Francisco, Iriga City


P.O. No. 125 s. 2018
 Date: 4-4-18
 Mode of Procurement: Negotiated


Gentlemen:
 Please furnish this office the following articles subject to the terms and conditions contained herein:

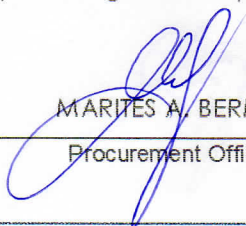
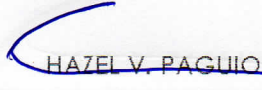
Place of Delivery: CSPC, Supply and Property Office Delivery Term: 15 days
 Date of Delivery: 15 days after the receipt of Purchase Order Payment Term: upon delivery and inspection

Item No.	Unit	Qty.	ARTICLES/SPECIFICATION	Unit Cost	Amount
			Food Budget for 2018 Commencement Exercises		
			Snacks for:		
1	pax	352	- CSPC Employees, Band, Choir, Security, Utility, ROTC, CSC Officers	80.00	28,160.00
2	pax	34	- Guest Priest, Altar Boys, CSPC Officials and Others	115.00	3,910.00
3	pax	28	- Dinner for Guests College Official and Others	250.00	7,000.00
			- Procurement of Foods for the 2 nd days of 33 rd Commencement Exercises -		
(Amount in Words) <u>Thirty-Nine Thousand Seventy Pesos Only</u>					39,070.00

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: 
ANGEL EYHA CATERING SERVICES
 (Signature over printed name)
4/18/18
 (Date)

Very truly yours,

DR. DULCE F. ATIAN
 (Authorized Official)

Requisitioning Office/Dept.  <u>MARITES A. BERMAL</u> Procurement Officer	Funds Available:  <u>HAZEL V. PAGUIO</u> Accountant III <u>APR 17 2018</u>	Amount: _____ ALOBS No. _____
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