



Republic of the Philippines
CAMARINES SUR POLYTECHNIC COLLEGES
 Nabua, Camarines Sur

COMMISSION ON AUDIT
 OSPO - NABUA
RECEIVED
 BY: 9 TIME: 2:45
 DATE: 5/21/18 LOG. NO. 145

RECEIVED
 OFFICE OF THE PRESIDENT
 Camarines Sur Polytechnic Colleges
 Nabua, Camarines Sur
 Received by: [Signature]

CSPC-F-PROC-27

PURCHASE ORDER

Supplier: **NEW ONGTO EXPRESSMART INC.**
 Address: **Highway 1, San Miguel, Iriga City**
 TIN : **009-937-435-000**

P.O. No. : **2018-05-0147**
 Date : **05-11-18**
 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**
 Payment Term: **Upon delivery and inspection**

Stock/Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	kg	Cake Flour (price is for 1/2 kl)	4	28.75	230.00
2	kg	Sugar (price is for 1/2 kl)	5	28.10	281.00
3	pack	Baking Powder 1kl	1	128.75	128.75
4	pcs	Egg (m) price is per	64	105.35	561.51
5	can	Pineapple Juice (240ml)	16	25.55	408.80
6	l	Oil	1	145.21	145.21
7	packs	Cream of Tartar (mcornich)	3	46.60	139.80
8	cans	Evaporated Milk (370ml)	16	40.35	645.60
9	btl	Vanilla (60ml)	1	8.85	8.85

our supplier exp.
 - Procurement of Ingredients and Materials for Crema de Fruta under Bread and Pastry Processing for Trainees and Trainer -

(Total Amount in Word) **Two Thousand Five Hundred Forty-Nine Pesos & 52/100** **₱ 2,549.52**

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 :

Very truly yours,

[Signature]
NEW ONGTO EXPRESSMART INC.
 Signature over Printed Name of Supplier
5/16/18
 Date

[Signature]
DR. DULCE E. ATIAN
 Signature over Printed Name of Authorized Official
 SUC President II
 Designation

Fund Cluster : _____
 Funds Available : _____

ORS/BURS No. : _____
 Date of the ORS/BURS: _____
 Amount : _____

[Signature]
ATTY. HAZEL V. PAGUIO
 Signature over Printed Name of Chief Accountant/
 Head of Accounting Division/Unit

MAY 11 2018