



COMMISSION ON AUDIT
 CSPA - NABUA
RECEIVED
 BY: [Signature] TIME: 2:45
 DATE: 5/25/18 LOG. NO. 141

OFFICE OF THE PRESIDENT
 Camarines Sur Polytechnic Colleges
[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. : 2018-05-0142
 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 Delivery Term: 15 days
 Date of Delivery : 15 days after the receipt of Purchase Order Payment Term: Upon delivery and inspection

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	btl	Vanilla	1	8.85	8.85
2	kilo	Cake Flour (price is for 1/2 kilo)	10	28.75	575.00
3	pack	Baking Powder (500g)	1	128.75	128.75
4	pack	Baking Soda (250g)	1	23.85	23.85
5	pack	Iodized Salt (1/2 kg)	1	25.25	25.25
6	kilo	Margarine	1	240.42	240.42
7	kilo	Sugar	4	55.10	220.40
8	can	Evaporated Milk	16	40.35	645.60
9	kilo	Lemon (MC Extract)	3	44.90	134.70

Other supplies exp.

- Procurement of Ingredients and Materials for Banana Cake under Bread and Pastry Processing for Trainees and Trainer -

(Total Amount in Word) TWO THOUSAND TWO PESOS & 82/100 ONLY **₱ 2,002.82**

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

[Signature]
DR. DULCE F. ATIAN
 Signature over Printed Name of Authorized Official

5/16/18
 Date

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