



COMMISSION ON AUDIT
 OSPD - NABUA
RECEIVED
 BY: [Signature] TIME: 2:40
 DATE: 5/11/18 LOG. NO. 157

OFFICE OF THE PRESIDENT
 Camarines Sur Polytechnic Colleges
[Signature]
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CSPC-F-PROC-27

PURCHASE ORDER

Supplier: <u>NEW ONGTO EXPRESSMART INC.</u> Address: <u>Highway 1, San Miguel, Iriga City</u> TIN : <u>009-937-435-000</u>	P.O. No. : <u>2018-05-0152</u> Date : <u>05-11-18</u> Mode of Procurement: <u>Negotiated-53.9</u> Small Value Procurement
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Gentlemen:
 Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of Delivery: <u>CSPC, Supply and Property Office</u> Date of Delivery : <u>15 days after the receipt of Purchase Order</u>	Delivery Term: <u>15 days</u> Payment Term: <u>Upon delivery and inspection</u>
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Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	bars	Butter	24	40.35	968.40
2	kg	Cocoa (1kl)	4	53.20	212.80
3	kg	Sugar	12	55.10	661.20
4	kg	All Purpose Flour	3	28.75	86.25
5	pcs	Egg (M) (price is per dozen)	96	105.35	842.80
6	pcs	Wax Paper	20	2.23	44.60
<i>other supplies exp.</i>					

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

(Total Amount in Word)	<u>Two Thousand Eight Hundred Sixteen Pesos & 05/100</u>	₱ 2,816.05
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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

5/11/18
 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