



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

COMMISSION IN AUDIT
 OSPO - NABUA
RECEIVED
 BY: 9 TIME: 2:45
 DATE: 5/2/18 LOG. NO. 150

RECEIVED
 SUC PRESIDENT
F.1598

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. : **2018-05-0151**
 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	All Purpose Flour	6	28.75	172.50
2	kg	Sugar (refined)	3	55.10	165.30
3	kg	Margarine	1	240.42	240.42
4	kg	Corn Starch (500g)	1	22.90	22.90
5	can	Evaporated Milk	8	40.35	322.80
6	btl	Vanilla	1	8.85	8.85
		<i>Other Supplies Exp.</i>			

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

(Total Amount in Word) Nine Hundred Thirty-Two Pesos & 77/100 **₱ 932.77**

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,

Talamp
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