



RECEIVED
 OFFICE OF THE PRESIDENT
 Camarines Sur Polytechnic Colleges
 Date: 5/16/18
 Received by: _____

CSPC-F-PROC-27

PURCHASE ORDER

Supplier: NEW ONGTO EXPRESSMART INC. P.O. No. : 2018-05-0141
 Address: Highway 1, San Miguel, Iriga City Date : 05-11-18
 TIN : 009-937-435-000 Mode of Procurement: Negotiated-53.9
Small Value Procurement

COMMISSION ON AUDIT
RECEIVED
 BY: [Signature] TIME: 2:45
 DATE: 5/16/18 OS No. 157

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	kilo	Bread Flour	16	33.85	541.60
2	packs	Milk Powder (320g)	16	112.80	1,804.80
3	pack	Instant Yeast (500g)	1	107.45	107.45
4	pcs	Eggs (M) price is per dozen	32	105.35	280.93
5	kilo	Sugar (White)	16	55.10	881.60
6	kg	Iodized Salt	1	25.25	25.25
7	L	Oil	1	145.21	145.21
8	bars	Butter	16	40.35	645.60
<i>Other Supplies Exp.</i>					

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

(Total Amount in Words) FOUR THOUSAND FOUR HUNDRED THIRTY-TWO PESOS & 44/100 **₱ 4,432.44**

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 :

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

Very truly yours,

[Signature]
DR. DULCE F. 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