



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

RECEIVED  
 OFFICE OF THE PRESIDENT  
 Camarines Sur Polytechnic Colleges  
 DATE: 5/25/18 TIME: 2:45 PM  
 LOG. NO. 146

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 OFFICE OF THE PRESIDENT  
 Camarines Sur Polytechnic Colleges  
 DATE: 5/15/18  
 RECEIVED BY: \_\_\_\_\_

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. : **2018-05-0148**  
 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	bar	Butter	16	40.35	645.60
2	kg	Sugar	10	55.10	551.00
3	pcs	Eggs (m) (price is per dozen)	80	105.35	702.68
4	btI	Vanilla	1	8.85	8.85
5	kg	Cake Flour	10	28.75	287.50
6	pack	Baking Powder (500g)	1	128.75	128.75
7	pack	Iodized Salt (1/2 kg)	1	25.25	25.25
8	cans	Diluted Milk (Condensed Cowbell)	16	29.04	464.64

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

**(Total Amount in Word)** Two Thousand Eight Hundred Fourteen Pesos & 27/100 **₱ 2,814.27**

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,

**NEW ONGTO EXPRESSMART INC.**

Signature over Printed Name of Supplier

Date

**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 : \_\_\_\_\_

**ATTY. HAZEL V. PAGUIO**

Signature over Printed Name of Chief Accountant/  
 Head of Accounting Division/Unit

MAY 11 2018