



COMMISSION ON AUDIT
 OSPO - NABUA
RECEIVED
 BY: [Signature] TIME: 2:45
 DATE: 5/21/18 LOG. NO. 148

RECEIVED
 SUC 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. : 2018-05-0144
 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 (White)	4	55.10	220.40
3	pcs	Egg (M) price is per dozen	80	105.35	702.68
4	kg	Cake Flour price is for 1/2kg	4	28.75	230.00
5	kilo	All Purpose Flour	10	17.00	170.00
6	pack	Baking Powder 500g	1	128.75	128.75
7	cans	Condensed Milk (Cowbell) -300g	32	29.05	929.60
8	bar	Cheese 165g	16	51.60	825.60
		<i>Other supplies exp.</i>			

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

(Total Amount in Word) THREE THOUSAND EIGHT HUNDRED FIFTY-TWO PESOS & 63/100 **₱ 3,852.63**

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

5/16/18
 Date

[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