



OFFICE OF THE PRESIDENT
CAMARINES SUR POLYTECHNIC COLLEGES
 RECEIVED
 BY: [Signature]
 DATE: 9-12-18 TIME: _____

CSPC-F-PROC-27

PURCHASE ORDER

Supplier: SILICON VALLEY COMPUTER GROUP PHILIPPINES, INC.
 Address: 3rd Flr. Robinson, Almeda Highway, Roxas Ave, Brgy. Triangulo, Naga
 TIN : 000-360-191-042

P.O. No. : 2018-09-0267
 Date : 09-07-18
 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 (FOB Destination)
 Payment Term: Upon delivery and inspection

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
00-00-18- ICT	units	15.6" LED Monitor	2	3,100.00	6,200.00
		<i>Semi-Exp. ICT</i>			
- Procurement of LED Monitor for Replacement of Defective LED Monitor for ERS Server -					
(Total Amount in Word) <i>Six Thousand Two Hundred Pesos Only</i>					₱ 6,200.00

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]
Arlette Arcaloz

Very truly yours,
[Signature]

SILICON VALLEY COMPUTER GROUP PHILIPPINES, INC.

DR. DULCE F. ATIAN

Signature over Printed Name of Supplier

Signature over Printed Name of Authorized Official

9/24/18
 Date

SUC President III
 Designation

Fund Cluster : 01
 Funds Available : 6,200-

BY: [Signature] TIME: 4:05
 DATE: 9/24/18 REG. NO. 267

ORS/BURS No. : CO-18-09-164
 Date of the ORS/BURS: 9-11-18
 Amount : 6,200

[Signature]
MARIA FRANCIA S. ABACA
 Signature over Printed Name of Chief Accountant/
 Head of Accounting Division/Unit

SEP 11 2018