

OFFICE OF THE PRESIDENT
 CAMARINES SUR POLYTECHNIC COLLEGES
RECEIVED
 BY:
 DATE: 9.3.19 TIME:
 CSPC-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. : 2019-01-009 TIME:
 Date: 1:30 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
00-00-19- ICT	unit	Laptop	11	16,700.00	183,700.00
		- ASUS X4071NA			
- Procurement of Laptop for Academic & Professional Development use -					
(Total Amount in Word) <u>One Hundred Eighty-Three Thousand Seven Hundred Pesos Only</u>					₱ 183,700.00

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 : Very truly yours,

Mary Joy B. Flaminio
SILICON VALLEY COMPUTER GROUP PHILIPPINES, INC.
 Signature over Printed Name of Supplier

DR. DULCE F. ATIAN
DR. DULCE F. ATIAN
 Signature over Printed Name of Authorized Official

2/6/2019
 Date

SUC President III
 Designation

COMPTROLLER IN CHIEF
RECEIVED
 BY: TIME: 1:30
 DATE: 2/7/19 LOG. NO. 24

Fund Cluster : 01
 Funds Available : 183,700

ORS/BURS No. :
 Date of the ORS/BURS:
 Amount :

Maria Franca S. Abaca
MARIA FRANCIA S. ABACA
 Signature over Printed Name of Chief Accountant/
 Head of Accounting Division/Unit