



RECEIVED
 DATE: 5/31 BY: [Signature]

RECEIVED
 OFFICE OF THE PRESIDENT
 Camarines Sur Polytechnic Colleges
 Date: 5/31/18
 Received by: [Signature]

PURCHASE ORDER

Supplier: TSEM BUILDERS P.O. No. : 2018-05-0165
 Address: Zone 4, Santiago Old Young, Nabua, Camarines Sur Date : 05-18-18
 TIN : 174-904-863-000 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 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
00-00-18-PSS-	roll	3.5mm ² THHN Wire	1	3,200.00	3,200.00
00-00-18-PSS-	pcs	PVC Molding 3/4	28	66.07	1,850.00
00-00-18-PSS-	pc	20 A.T 2P, 240V, C.B	1	250.00	250.00

- Procurement of Materials for Re-Wiring of Convenience Outlet at Laboratory Materials & Clinic Health Center -

(Total Amount in Word) Five Thousand Three Hundred Pesos Only **₱ 5,300.00**

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,

[Signature]
TSEM BUILDERS
 Signature over Printed Name of Supplier
5-4-18
 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: _____

[Signature]
ATTY. HAZEL V. PAGUIO
 Signature over Printed Name of Chief Accountant/
 Head of Accounting Division/Unit

Amount : _____

MAY 29 2018