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

OFFICE OF THE PRESIDENT
CAMARINES SUR POLYTECHNIC COLLEGES
RECEIVED
BY:
DATE: 9/12/18 TIME:

CSPC-F-PROC-27

PURCHASE ORDER

Supplier: TSEM BUILDERS **Address:** Zone 4, Santiago Old Young, Nabua, Camarines Sur **TIN :** 174-904-863-000	**P.O. No. :** 2018-09-0266 **Date :** 09-7-18 **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	sets	4.5Ah/12V Sealed Lead Acid Rechargeable Battery	24	1,050.00	25,200.00
00-00-18-ICT	set	9Ah/12V Sealed Lead Acid Rechargeable Battery	1	1,250.00	1,250.00
	- *Procurement of Materials for Replacement of Defective UPS Battery Deployed at the Mechatronics Laboratory* -				
(Total Amount in Word)		*Twenty-Six Thousand Four Hundred Fifty Pesos Only*			**₱ 26,450.00**

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 :

TSEM BUILDERS
Signature over Printed Name of Supplier

9-26-2018
Date

Very truly yours,

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

SUC President III
Designation

COMMISSION ON AUDIT
CSO - NABUA
RECEIVED
BY: TIME: 4:05
DATE: 9/26/18 LOG. NO. 266

Fund Cluster : 01
Funds Available : 26,450.-

ORS/BURS No. : CO-18-09-11168
Date of the ORS/BURS: 9-11-18
Amount : 26,450.-

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

SEP 12 2018