



OFFICE OF THE PRESIDENT
CAMARINES SUR POLYTECHNIC COLLEGES
RECEIVED
 CSPC-F-PROC-27
 BY: 10.18.18
 DATE: _____ TIME: _____

PURCHASE ORDER

Supplier: HILLSIDE CONSTRUCTION CORP.
 Address: Iriga City
 TIN : 104-065-338-000

P.O. No. : 2018-10-0323
 Date : 10-17-18
 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	pcs	Marine Plywood 1/2	2	742.00	1,482.00
2	pcs	Tox & Screw 1 1/4	20	3.50	70.00
3	pc	Semi-Gloss Latex, 1 L	1	190.00	190.00
4	pc	Masonry Putty 1 L	1	106.00	106.00
5	sets	Hex Bolt w/ Nuts & Washers, 1 1/2 (Stainless)	10	58.00	580.00
6	kilo	Common Nail 2"	1/2	32.00	32.00
7	kilo	Common Nail 1 1/2"	1/2	30.00	30.00
8	pcs	Good Lumber 2x2x8	5	145.00	725.00
9	Ft	Sand Paper	1	65.00	65.00

- Procurement of Materials for the Repair of Walling at CSPC Lying-in -

(Total Amount in Word) Three Thousand Two Hundred Eighty Pesos Only **₱ 3,280.00**

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,

LUCENA ELECTRICAL SUPPLY

Signature over Printed Name of Supplier

10-22-18

Date

DR. DULCE F. ATIAN

Signature over Printed Name of Authorized Official

SUC President III

Designation

Fund Cluster : 05
 Funds Available : 3,280.00

COMMISSION ON AUDIT
OSPD - NABUA
RECEIVED
 BY: 10/23/18 TIME: 3:20
 DATE: 10/23/18 LOC. NO. 307

ORS/BURS No. : 401-18-10-514

Date of the ORS/BURS: 10/18/18

Amount : 3,280.00

MARIA FRANCIA S. ABACA

Signature over Printed Name of Chief Accountant/
 Head of Accounting Division/Unit

OCT 18 2018