



RECEIVED  
 OFFICE OF THE PRESIDENT  
 Camarines Sur Polytechnic Colleges  
 Date: 2-12-18  
 Received by: [Signature]

CSPC-F-PROC-27

## PURCHASE ORDER

Supplier: JRACS PHARMACEUTICAL DISTRIBUTOR P.O. No. 061 s. 2018  
 Address: Door 1 Almeda Bldg. J. Hernandez Ave., Iqualdad, Naga City Date: 2-09-18  
 Mode of Procurement: Negotiated

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

Item No.	Unit	Qty.	ARTICLES/SPECIFICATION	Unit Cost	Amount
1	kit	5	Nebulizer Kit/Tubing	58.00	290.00
2	sachet	10	Zinc Oxide + Calamine Sachet	42.50	425.00
3	roll	10	Micropore Tape/White Tape 2.5 cm width	42.00	420.00
4	box	5	Disposable Face Mask (50 pcs/box)	125.00	625.00
5	box	10	Tongue Depressor (100/box)	225.00	2,250.00
6	pack	10	Surgical/Sterile Gloves Pack Size 7	650.00	6,500.00
<i>Medical Supplies Exp.</i>					
- Procurement Medical Supplies for the College Clinic -					

(Amount in Words) Ten Thousand Five Hundred Ten Pesos P 10,510.00

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.

Conforme: Very truly yours,

[Signature]  
**MICHELLE M. DELFINO**  
 JRACS PHARMACEUTICAL DISTRIBUTOR  
 (Signature over printed name)  
2/12/18  
 (Date)

COMMISSION ON AUDIT  
 OSPO - NABUA  
**RECEIVED**  
 BY: [Signature] TIME: 9:05  
 DATE: 2/12/18 LG. NO. 224

[Signature]  
**DR. DULCET ATIAN**  
 (Authorized Official)

Requisitioning Office/Dept.  <u>[Signature]</u> <b>MARITES A. BERMAL</b> Procurement Officer	Funds Available:  <u>[Signature]</u> <b>HAZEL V. PAGUIO</b> Accountant III  <b>FEB 12 2018</b>	Amount _____ ALOBS No. _____
--	--	---------------------------------

[Handwritten mark]