(4)

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

RECEIVED
OFFICE OF THE PRESIDENT
Camarines Sur Polytechnic Colleges
Date: 3 MAR 18
Received

CSPC-F-PROC-27

PURCHASE ORDER

Supplier: SILICON VALLEY COMPUTER GROUP PHIL.
Address: Naga City

P.O. No. 008 s. 2018
Date: 1-08-18
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
Date of Delivery: 15 days after the receipt of Purchase Order

Delivery Term: 15 days
Payment Term: upon delivery and inspection

Item No.	Unit	Qty.	ARTICLES/SPECIFICATION	Unit Cost	Amount
1	pc	1	External HDD	5,000.00	5,000.00
			Semi-Exp. ECT		
	-		Procurement of Memory Upgrade, Tools and Equipment for CS Lab. -		
(Amount in Words)			Five Thousand Pesos Only		₱ 5,000.00

COMMISSION ON AUDIT
OSPD - NABUA
RECEIVED
BY: _____ TIME: 2:30PM
DATE: 3/15/18 LOG NO. 091

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:

Marivic Yap
SILICON VALLEY COMPUTER GROUP PHIL
(Signature over printed name)

03/12/18
(Date)

Very truly yours,

DR. DULCE F. ATIAN
(Authorized Official)

Requisitioning Office/Dept.

MARITES A. BERMAL
Procurement Officer

Funds Available:

HAZEL V. PAGUIO
Accountant III

MAR 02 2018

Amount: _____

ALOBS No. _____

(2)