



OFFICE OF THE PRESIDENT
CAMARINES SUR POLYTECHNIC COLLEGES
RECEIVED
 BY: [Signature]
 DATE: 3-27-18
 TIME: _____
 CSPC-PROC-27

PURCHASE ORDER

Supplier: **BONING'S TRADING**
 Address: **36-38 General Luna St., Naga City**

P.O. No. **107 s. 2018**
 Date: **3-22-18**
 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	Metal Cash Box, durable with Lock	1,294.44	1,294.44
			<i>Gen-Exp. OHE</i>		
- Procurement Metal Cash Box, Durable with Lock for Safe Keeping of Petty Cash for Maintenance -					
(Amount in Words) <u>One Thousand Two Hundred Ninety-Four Pesos & 44/100</u>					P 1,294.44

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:

[Signature]
BONING'S TRADING
 (Signature over printed name)
4/13/18
 (Date)

Very truly yours,
COMMISSION ON AUDIT
CSPC - NABUA
RECEIVED
 BY: [Signature] TIME: 2:30
 DATE: 4/16/18 LOG. NO: 117

[Signature]
DR. DULCE F. ATIAN
 (Authorized Official)

Requisitioning Office/Dept.

Funds Available:

Amount _____

ALOBS No. _____

[Signature]
MARITES A. BERMAL
 Procurement Officer

[Signature]
HAZEL V. PACUIO
 Accountant III

MAR 26 2018