



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

PURCHASE ORDER

Supplier: MARYED MUSICSPORTS ZONE
 Address: G/F Emily Arcade, Naga City
 TIN : 901-792-996-000

P.O. No. : 2018-10-0291
 Date : 10-02-18
 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 : 30 days after the receipt of Notice to Proceed
 Delivery Term: 30 days(FOB Destination)
 Payment Term: Upon delivery and inspection

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
00-00-18-ICT	sets	Multi-Media Sound System and Accessories	2	348,900.00	697,800.00
- Procurement of Multi-Media Sound System and Accessories for Pearl Function Room and Board Room -					
(Total Amount in Word) <u>Six Hundred Ninety-Seven Thousand Eight Hundred Pesos Only</u>					₱ 697,800.00

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,

[Signature]
MARYED MUSICSPORTS ZONE
 Signature over Printed Name of Supplier
October 9, 2018
 Date

**COMMISSION IN AID OF
 CSPC - NABUA
 RECEIVED**
 BY: _____ TIME: 1:35
 DATE: 10/12/18 LOG. NO. 287

[Signature]
DR. DULCE F. ATIEN
 Signature over Printed Name of Authorized Official
 SUC President III
 Designation

Fund Cluster : 01
 Funds Available : ₱ 697,800.00

ORS/BURS No. : 00-18-10-1230
 Date of the ORS/BURS: 10/4/2018
 Amount : ₱ 697,800.00

[Signature]
MARIA FRANCIA S. ABACA
 Signature over Printed Name of Chief Accountant/
 Head of Accounting Division/Unit
OCT 04 2018