



**ORDER TO THE PRESIDENT**  
 CAMARINES SUR POLYTECHNIC COLLEGES  
 BY: [Signature]  
 DATE: 8/29/18

**PURCHASE ORDER**

Supplier: **SILICON VALLEY COMPUTER GROUP PHILIPPINES, INC.**  
 Address: **3<sup>rd</sup> Flr. Robinson, Almeda Highway, Roxas Ave, Brgy. Triangulo, Naga**  
 TIN : **000-360-191-042**

P.O. No. : **2018-08-0255**  
 Date : **08-24-18**  
 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 (FOB Destination)**  
 Payment Term: **Upon delivery and inspection**

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
00-00-18-ICT	unit	Multimedia Projector –EBX41	1	27,995.00	27,995.00
		3,600 lumen – 2,235 lumen (economy)			
		XGA, 1024x768,4:3			
		15,000:1			
		Lamp: UHE, 210W, 6,000h durability, 10,000 dur (eco)			
		Inputs: HDMI in, VGA in, USB 2.0 Type B, USB 2.0 Type A			
		Cinch Audio in, Compiste in <b>ICT</b>			

- Procurement of Multimedia Projector to be used for Extension Activities, Training and Community Outreach of the College Engineering -

(Total Amount in Word) **Twenty-Seven Thousand Nine Hundred Ninety-Five Pesos Only** **₱ 27,995.00**

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,**

**SILICON VALLEY COMPUTER GROUP PHILIPPINES, INC.** **DR. DULCET ATIAN**  
 Signature over Printed Name of Supplier Signature over Printed Name of Authorized Official  
[Signature] [Signature]  
 Date SUC President III  
 Designation

COMMISSION ON AUDIT  
 BY: [Signature] TIME: 1:05  
 DATE: 8/29/18 LOG. NO. 245

Fund Cluster : 01  
 Funds Available : **₱ 27,995.00**  
 ORS/BURS No. : 10-18-08-1099  
 Date of the ORS/BURS: 8/20/18  
 Amount : **₱ 27,995.00**

**MARIA FRANCIA S. ABACA**  
 Signature over Printed Name of Chief Accountant/  
 Head of Accounting Division/Unit  
**AUG 29 2018**