



**OFFICE OF THE PRESIDENT**  
 CAMARINES SUR POLYTECHNIC COLLEGES  
 CSPC-PPROC-27  
 BY: [Signature]  
 DATE: 11/20/17

# PURCHASE ORDER

Supplier: **THESSON'S MARKETING**  
 Address: **#8 Dacudao Bldg., Corner Lerma, Panganiban Drive, Naga City**

P.O. No. **416 S. 2017**  
 Date: **11-17-17**  
 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 Notice to Proceed

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

Item No.	Unit	Qty.	ARTICLES/SPECIFICATION	Unit Cost	Amount
1	btls.	8	Car Freshener, Scented Oil, 7ml, morning fresh, ocean escape	169.00	1,352.00
2	pcs	25	Dipper	16.50	412.50
3	btls.	72	Glass Cleaner, 500ml	69.50	5,004.00
4	pcs	60	Toilet Deodorant Cake, big	49.75	2,985.00
5	rolls	10	Trash Bag, big, 10's	75.00	750.00
- Procurement of Other Supplies for the College 3 <sup>rd</sup> Quarter -					

(Amount in Words) Ten Thousand Five Hundred Three Pesos & 50/100 **P 10,503.50**

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]  
**THESSON'S MARKETING**  
 (Signature over printed name)  
12/07/17  
 (Date)

**COMMISSION ON AUDIT**  
**OSPC - NABUA**  
**RECEIVED**  
 BY: [Signature] TIME: 4:45  
 DATE: 12/17/17 LOG. NO. 382

Very truly yours,  
[Signature]  
**DR. DULCE F. ATIAN**  
 Authorized Official

Requisitioning Office/Dept.  
[Signature]  
**MARITES A. BERMAL**  
 Procurement Officer

Funds Available:  
[Signature]  
**HAZEL V. PAGUIO**  
 Accountant III  
**NOV 20 2017**

Amount: \_\_\_\_\_  
 ALOBS No. \_\_\_\_\_