



OFFICE OF THE PRESIDENT
CAMARINES SUR POLYTECHNIC COLLEGES
RECEIVED
 BY: Jo 24
 DATE: _____ TIME: _____

CSPC-F-PROC-27

PURCHASE ORDER

Supplier: C-BROS GENUINE AUTO SUPPLY
 Address: Naga City
 TIN : 288-286-326-928

P.O. No. : 2018-10-0338
 Date : 10-22-18
 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-MV	sets	Brake Shoe	2	1,100.00	2,200.00
	pcs	Axle Bearing	2	1,500.00	3,000.00
	pc	Fan Motor	1	1,800.00	1,800.00
	pc	Fan Blade	1	950.00	950.00
	pcs	Brake Cylinder	2	650.00	1,300.00
	lot	Mechanics Labor	1	900.00	900.00

- *Procurement of Parts and Labor for the Repair of Nissan Sentra (SBB 807)* -

(Total Amount in Word) Ten Thousand One Hundred Fifty Pesos Only **₱ 10,150.00**

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,

C-BROS GENUINE AUTO SUPPLY

DR. DULCE F. ATIAN

Signature over Printed Name of Supplier

Signature over Printed Name of Authorized Official

10/25/18
Date

SUC President III
Designation

COMMISSION ON AUDIT
RECEIVED
 BY: Jo 24 TIME: 5:35
 DATE: 10/24/18 LOC. NO. 329

Fund Cluster : 05
 Funds Available : 10,150.00

ORS/BURS No. : U01-18-10-544
 Date of the ORS/BURS: 10/24/2018

Amount : 10,150.00

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