



3/11/19

RECEIVED
 OFFICE OF THE PRESIDENT
 CSPOF-PROC-27

Camarines Sur Polytechnic Colleges
 Date: 3/11/19 Time: 11:40
 Received by: [Signature]

PURCHASE ORDER

Supplier: BENITO NGO MKTG. INC.
 Address: Iriga City
 TIN : / _____

P.O. No. : 2019-03-0073
 Date : 3-11-19
 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
1	m	Plant Hose 1 role size 3.4	60	1,995.00	1,995.00
		-			

- Procurement of Plant Hose for Maintenance -

(Total Amount in Word) One Thousand Nine Hundred Ninety-Five Pesos Only **₱ 1,995.00**

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,

[Signature]
BENITO NGO MKTG. INC.

Signature over Printed Name of Supplier

3/12/19

Date

DR. DULCE F. ATIAN

Signature over Printed Name of Authorized Official

SUC President III
 Designation

Fund Cluster : 01
 Funds Available : 1,995.

ORS/BURS No. : MOOE-19-03-316
 Date of the ORS/BURS: 3/14/19
 Amount : 1,995.

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

