



OFFICE OF THE PRESIDENT
 CAMARINES SUR POLYTECHNIC COLLEGES
RECEIVED
 DATE: 8/13/18
 TIME: _____

CSPC-F-PROC-27

PURCHASE ORDER

Supplier: <u>UPGRADE CENTRAL TRADING</u> Address: <u>Elias Angeles St., Naga City</u> TIN : <u>926-304-356-000</u>	P.O. No. : <u>2018-08-0223</u> Date : <u>08-09-18</u> Mode of Procurement: <u>Negotiated-53.9</u> <div style="text-align: right;">Small Value Procurement</div>
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Gentlemen:
 Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of Delivery: <u>CSPC, Supply and Property Office</u> Date of Delivery : <u>15 days after the receipt of Purchase Order</u>	Delivery Term: <u>15 days(FOB Destination)</u> Payment Term: <u>Upon delivery and inspection</u>
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Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
00-00-18- ICT	unit	Pocket Wifi (Smart) LTE	1	1,550.00	1,550.00
		<i>semi-exp ICT</i>			
- Procurement of Pocket Wifi for Procurement Office use -					

(Total Amount in Word)	<i>One Thousand Five Hundred Fifty Pesos Only</i>	₱ 1,550.00
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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]
UPGRADE CENTRAL TRADING
 Signature over Printed Name of Supplier

[Signature]
DR. DULCE F. ATIAN
 Signature over Printed Name of Authorized Official

8-14-18
 Date

SUC President II
 Designation

Fund Cluster : _____
 Funds Available : _____

ORS/BURS No. 2018-08-211
 Date of the ORS/BURS: 8-9-18
 Amount : 1,550.00

[Signature]
MARIA FRANCIA S. ABACA
 Signature over Printed Name of Chief Accountant/
 Head of Accounting Division/Unit
AUG 10 2018