Republic of the Philippines
CAMARINES SUR POLYTECHNIC COLLEGES
Nabua, Camarines Sur

CSPC-F-PROC-27

PURCHASE ORDER

Supplier: HILLSIDE CONSTRUCTION CORP.
Address: Iriga City

P.O. No. 388 s. 2017
Date: 11-15-17
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 Purchase Order

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

Item No.	Unit	Qty.	ARTICLES/SPECIFICATION	Unit Cost	Amount
1	unit	1	Pressure Washer Semi-Exp OME	9,000.00	9,000.00
2	meter	100	Garden Hose Other Supplies and Mat's Expenses	14.00	1,400.00
	-		*Procurement of Pressure Washer and Garden Hose for Maintenance use* -		
(Amount in Words)			*Ten Thousand Four Hundred Pesos Only*		₱ 10,400.00

COMMISSION ON AUDIT
OSPC - NABUA
RECEIVED
BY: TIME: 10:00
DATE: 11/23/17 LOG. NO. 348

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:

HILLSIDE CONSTRUCTION CORP.
(Signature over printed name)
11-21-17
(Date)

Very truly yours,

DR. DULCE F. ATIAN
(Authorized Official)

Requisitioning Office/Dept.

MARITES A. BERMAL
Procurement Officer

Funds Available:

HAZEL V. PAGUIO
Accountant III
NOV 17 2017

Amount: 10 400
ALOBS No. 401-17-11-1045