

4



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

OFFICE OF THE PRESIDENT
CAMARINES SUR POLYTECHNIC COLLEGES
RECEIVED
BY: [Signature]
DATE: _____ TIME: _____
CSPC-F/PROC-27

PURCHASE ORDER

Supplier: SILICON VALLEY COMPUTER GROUP PHILIPPINES, INC.
Address: 3rd Flr. Robinson, Almeda Highway, Roxas Ave, Brgy. Triangulo, Naga
TIN : 000-360-191-042

P.O. No. : 2018-10-340
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- ICT	unit	Printer	1	7,500.00	7,500.00
		- EPSON L3110 (New)			
- Procurement of Printer for Registrar's Office use -					
(Total Amount in Word) <u>Seven Thousand Five Hundred Pesos Only</u>					₱ 7,500.00

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]
SILICON VALLEY COMPUTER GROUP PHILIPPINES, INC.
Signature over Printed Name of Supplier

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

Date

SUC President III
Designation

Fund Cluster : 01
Funds Available : 7,500.00

COMMISSION ON AUDIT
JSP3 - NABUA
RECEIVED
BY: [Signature] TIME: 1:25
DATE: 11/16/18 LOG. NO. 324

ORS/BURS No. : CO-18-10-1293
Date of the ORS/BURS: 10-24-18
Amount : 7,500.00

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