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

OFFICE OF THE PRESIDENT
CAMARINES SUR POLYTECHNIC COLLEGES
RECEIVED
DATE: 8.13.18 TIME:

CSPC-F-PROC-27

PURCHASE ORDER

Supplier: BONING'S TRADING
Address: 36-38 General Luna St., Naga City
TIN : 106-089-021-000

P.O. No. : 2018-08-0222
Date : 08-9-18
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
155-152	boxes	SPEEDO (Clear)	200	71.50	14,300.00
		- *Procurement of SPEEDO (Clear) for Accreditation Purposes-*			
(Total Amount in Word)		*Fourteen Thousand Three Hundred Pesos Only*			**₱ 14,300.00**

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 :

BONING'S TRADING
Signature over Printed Name of Supplier

8/17/18
Date

Very truly yours,

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

SUC President II
Designation

COMMISSION ON AUDIT
CSPO - NABUA
RECEIVED
BY: TIME: 4:22
DATE: 8/17/18 LOG. NO. 227

Fund Cluster :
Funds Available :

ORS/BURS No. : MOOE-18-08-1015
Date of the ORS/BURS: 8/9/18
Amount : ₱ 14,300.00

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

AUG 13 2018