



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

OFFICE OF THE PRESIDENT
 CAMARINES SUR POLYTECHNIC COLLEGES
RECEIVED
 BY: [Signature]
 DATE: 2018-06-27-11 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. : **2018-06-0195**
 Date : **06-15-18**
 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**

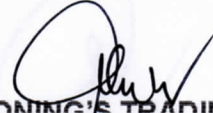
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
155-152	box	SPEED-O Index Tabs – 5's Binder Max	200	69.99	13,998.00
		-1000 pcs			
		<i>office supplies Envtly</i>			

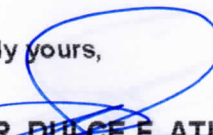
COMMISSION ON AUDIT
CSPC - NABUA
RECEIVED
 BY: [Signature] TIME: 9:45
 LOG. NO. 207

- Procurement of SPEED-O Index Tabs to be used for Accreditation this July 2-7, 2018 -

(Total Amount in Word) *Thirteen Thousand Nine Hundred Ninety-Eight Pesos Only* **₱ 13,998.00**


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
7/16/18
 Date

Very truly yours,

DR. DULCE F. ATIAN
 Signature over Printed Name of Authorized Official
SUC President II
 Designation

Fund Cluster : _____
 Funds Available : _____

ORS/BURS No. : _____
 Date of the ORS/BURS: _____
 Amount : _____


ATTY. HAZEL V. PAGUIO
 Signature over Printed Name of Chief Accountant/
 Head of Accounting Division/Unit
JUN 27 2018