



OFFICE OF THE PRESIDENT
 CAMARINES SUR POLYTECHNIC COLLEGES
RECEIVED
 BY: [Signature]
 DATE: 06-27-18 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. : 2018-06-0194 Date : 06-15-18 Mode of Procurement: Negotiated-53.9 <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: CSPC, Supply and Property Office	Delivery Term: 15 days (FOB Destination)
Date of Delivery: 15 days after the receipt of Purchase Order	Payment Term: Upon delivery and inspection

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
155-240E	pcs	Spiral Ring (Big) (Blue)	200	44.95	8,990.00
		<i>office supplies Intoty</i>			

COMMISSION ON AUDIT
 CSPC - NABUA
RECEIVED
 BY: [Signature] TIME: 9:45
 DATE: 7/17/18 LOG. NO. 206

- Procurement of Spiral Ring (Big) (Blue) for Accreditation Purpose -

(Total Amount in Word) Eight Thousand Nine Hundred Ninety Pesos Only	₱ 8,990.00
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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 : [Signature]
BONING'S TRADING
 Signature over Printed Name of Supplier
7/16/18
 Date

Very truly yours,
[Signature]
DR. DULCE F. ATIAN
 Signature over Printed Name of Authorized Official
 SUC President II
 Designation

Fund Cluster : _____
 Funds Available : _____

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

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