



RECEIVED CSPC-F-PROC-27
OFFICE OF THE PRESIDENT
 Camarines Sur Polytechnic Colleges
 Date: 12-20-17
 Received by: [Signature]

PURCHASE ORDER

Supplier: MARYED MUSICSPO RTS ZONE
 Address: 0781 Almeda St., San Felipe, Naga City

P.O. No. 456s. 2017
 Date: 12-20-17
 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 Delivery Term: 15 days
 Date of Delivery: 15 days after the receipt of Purchase Order Payment Term: upon delivery and inspection

Item No.	Unit	Qty.	ARTICLES/SPECIFICATION	Unit Cost	Amount
1	pcs	10	Star XD 320W Volleyball Kneepad, Black, Small	990.00	9,900.00
2	pcs	10	Star XD 320W Volleyball Kneepad, Black, Medium	990.00	9,900.00
3	rolls	5	Kinesiology Tape, 5cmx5m	660.00	3,300.00

COMMISSION IN AUDIT
 OSPD - NABUA
RECEIVED
 BY: [Signature] TIME: 3:25
 DATE: 1/8/18 LOG. NO. 001

- Procurement of Sports Supplies (Volleyball) for Regional SCUAA 2017 -

(Amount in Words) Twenty-Three Thousand One Hundred Pesos Only P 23,100.00

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.

Conforme:
MARYED MUSICSPO RTS ZONE
 (Signature over printed name)
1-5-18
 (Date)

Very truly yours,
DR. DUJCE F. ATIAN
 (Authorized Official)

Requisitioning Office/Dept. <u>[Signature]</u> MARITES A. BERMAL Procurement Officer	Funds Available: <u>[Signature]</u> HAZEL V. PAGUIO Accountant III	Amount: _____ ALOBS No. _____
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