

OFFICE OF THE PRESIDENT
CAMARINES SUR POLYTECHNIC COLLEGES
RECEIVED
 BY: [Signature] CSPC-F-PROC-27
 DATE: 8-22-18 TIME: _____

PURCHASE ORDER

Supplier: EVER INDUSTRIES MERCHANDISING Address: 50 Gen. Luna St., Naga City TIN : _____	P.O. No. : 2018-08-0248 Date : 08-22-18 Mode of Procurement: Negotiated-53.9 <i>Small Value Procurement</i>
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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 Date of Delivery : 15 days after the receipt of Purchase Order	Delivery Term: 15 days (FOB Destination) Payment Term: Upon delivery and inspection
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Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
00-00-18-SE	pcs	Mikasa MVA 330, FIVB Approved	20	2,495.00	49,900.00

- Procurement of Sports Supplies for 2018 Intramurals -


(Total Amount in Word)	Forty-Nine Thousand Nine Hundred Pesos Only	P 49,900.00
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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 :  EVER INDUSTRIES MERCHANDISING Signature over Printed Name of Supplier Date: <u>8/6/18</u>	Very truly yours,  DR. DULCE F. ATIAN Signature over Printed Name of Authorized Official SUC President III Designation
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COMMISSION ON AUDIT
 CSPC - NABUA
RECEIVED
 BY: [Signature] TIME: 3:40pm
 DATE: 8/10/18 LOG. NO. 254

Fund Cluster : _____ Funds Available : _____	ORS/BURS No. : _____ Date of the ORS/BURS: _____ Amount : _____
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MARIA FRANCIA S. ABACA
 Signature over Printed Name of Chief Accountant/
 Head of Accounting Division/Unit
 AUG 28 2018