



PRESIDENT  
 Camarines Sur Polytechnic Colleges  
 4-11-18

CSPC-F-PROC-27

## PURCHASE ORDER

Supplier: HILLSIDE CONSTRUCTION CORP.  
 Address: Iriga City  
 P.O. No. 121 s. 2018  
 Date: 4-6-18  
 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  
 Date of Delivery: 15 days after the receipt of Purchase Order  
 Delivery Term: 15 days  
 Payment Term: upon delivery and inspection

Item No.	Unit	Qty.	ARTICLES/SPECIFICATION	Unit Cost	Amount
1	pcs	15	Phillip Screw, Stanley		
2	pcs	15	Flat Screw, Stanley	186.00	2,790.00
3	pcs	15	Electrical Plier (8 inc), Stanley	186.00	2,790.00
4	pcs	15	Long Nose (8 inc), Stanley	480.00	7,200.00
5	pcs	15	Locking Plier/Vise Grip Big	475.00	7,125.00
6	pcs	15	Adjustable Wrench (8 inc)	700.00	10,500.00
7	pcs	15	Cross Wrench	459.00	6,885.00
8	pcs	15	Goggles	115.00	1,725.00
9	sets	15	Combination Wrench (8mm to 32 mm)	265.00	3,975.00
				115.00	1,725.00
- Procurement of Starter Kit for Trainees of the Sustainable Anti-Poverty Project (SAPP) as per MOA with CHED -					

(Amount in Words) Forty-Four Thousand Seven Hundred Fifteen Pesos Only P 44,715.00

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:

[Signature]  
 HILLSIDE CONSTRUCTION CORP.  
 (Signature over printed name)  
4-18-18  
 (Date)

Very truly yours,  
[Signature]  
 DR. DULCE F. ATIAN  
 (Authorized Official)

Procurement Office/Dept. <u>[Signature]</u> MARITES A. BERMAL Procurement Officer	Funds Available: <u>[Signature]</u> HAZEL V. PAGUIO Accountant III <p style="text-align: center; font-size: 1.2em; color: blue;">APR 11 2018</p>	Amount _____ A/OBS No. _____
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