



**OFFICE OF THE PRESIDENT
 CAMARINES SUR POLYTECHNIC COLLEGES**
RECEIVED
 BY: _____
 DATE: _____ TIME: _____

CSPC-PROC-27

PURCHASE ORDER

Supplier: BODEGA GLASSWARE
 Address: 75 Prieto & Abella St., Naga City
 TIN : 102-708-057-000

P.O. No. : 2018-10-0306
 Date : 10-10-18
 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 Delivery Term: 15 days
 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
00-00-18-OE	pc	Steel Lateral Filling Cabinet	3	11,969.00	35,907.00
		- With 4 layer			
		- Color Gray			

- Procurement of Steel Lateral Cabinet for Registrar's Office use -

(Total Amount in Words) Thirty-Five Thousand Nine Hundred Seven Pesos Only **₱ 35,907.00**

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 :

Very truly yours,

[Signature]
BODEGA GLASSWARE
 Signature over Printed Name of Supplier
10-10-18
 Date

[Signature]
DR. DULCE F. ATIEN
 Signature over Printed Name of Authorized Official
 SUC President III
 Designation

COMMISSION ON AUDIT
OSPO - NABUA
RECEIVED
 BY: _____
 DATE: 10/19/18 LOG. NO. 297

Fund Cluster : 01
 Funds Available : 35,907-

ORS/BURS No. : CO-18-10-1260
 Date of the ORS/BURS: 10-10-18
 Amount : 35,907.00

[Signature]
MARIA FRANCIA S. ABACA
 Signature over Printed Name of Chief Accountant/
 Head of Accounting Division/Unit