



OFFICE OF THE PRESIDENT
CAMARINES SUR POLYTECHNIC COLLEGES
RECEIVED
 BY: _____
 DATE: 9-17-18 TIME: _____

CSPC-F-PROC-27

PURCHASE ORDER

Supplier: DYALIBI ENTERPRISES P.O. No. : 2018-09-0272
 Address: Araña St., Naga City Date : 9-11-18
 TIN : 140-246-545-002 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
1		T-Shirt, Cotton, Round Neck screen Print			
	pcs	a. XXL – 10	20	158.00	3,160.00
	pcs	b. XL – 20	40	143.50	5,740.00
	pcs	c. L – 50	100	143.50	14,350.00
	pcs	d. M – 50	100	143.50	14,350.00
	pcs	e. S – 50	100	141.50	14,150.00
	pcs	f. XS – 50	100	141.50	14,150.00
	pcs	g. For kids – 15	30	141.50	4,245.00

(Total Amount in Word) Seventy Thousand One Hundred Forty-Five Pesos Only **₱ 70,145.00**

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 : RODOLFO ESPINAS JR. BY: [Signature] Very truly yours,
DYALIBI ENTERPRISES DR. DULCE F. ATIAN
 Signature over Printed Name of Supplier Signature over Printed Name of Authorized Official
9-24-18 Date SUC President III Designation

COMMISSION ON ANTI-CORRUPTION
 CSPC - NABUA
RECEIVED
 BY: _____ TIME: 4:05
 DATE: 9/26/18 LOG. NO. 265

Fund Cluster : 05 ORS/BURS No. : 140-18-09-332
 Funds Available : 70,145- Date of the ORS/BURS: 9/12/18
 Amount : ₱ 70,145.00

[Signature]
MARIA FRANCIA S. ABACA
 Signature over Printed Name of Chief Accountant/
 Head of Accounting Division/Unit
SEP 12 2018