

OFFICE OF THE PRESIDENT
 CAMARINES SUR POLYTECHNIC COLLEGES
RECEIVED
 CSPACE-PROC 27
 BY: [Signature]
 DATE: 8.13.18

PURCHASE ORDER

Supplier: SILICON VALLEY COMPUTER GROUP PHILIPPINES, INC.
 Address: 3rd Flr. Robinson, Almeda Highway, Roxas Ave, Brgy. Triangulo, Naga
 TIN : 000-360-191-042

P.O. No. : 2018-08-0227
 Date : 08-09-18
 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
 Date of Delivery : 15 days after the receipt of Purchase Order

Delivery Term: 15 days (FOB Destination)
 Payment Term: Upon delivery and inspection

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
00-00-18- PE-	unit	Toner (HP 26A, CF226A)	2	6,500.00	13,000.00

- Procurement of Toner (HP 26A, CF226A) for Budget Office use -

(Total Amount in Word) Thirteen Thousand Pesos Only **₱ 13,000.00**

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]
SILICON VALLEY COMPUTER GROUP PHILIPPINES, INC.

[Signature]
DR. DULCE R. ATIAN

Signature over Printed Name of Supplier

Signature over Printed Name of Authorized Official

8/14/18
 Date

SUC President II

Designation [Signature]

Fund Cluster :

Funds Available :

COMMISSION ON AUDIT
 CSPC - NABUA
RECEIVED
 BY: [Signature] TRB: 1.257
 DATE: 8/17/18 LOG. NO. 225

ORS/BURS No. : MCOF-18-08-997

Date of the ORS/BURS: 8-9-18

Amount : 13,000.00

[Signature]
MARIA FRANCIA S. ABACA

Signature over Printed Name of Chief Accountant/
 Head of Accounting Division/Unit

AUG 10 2018