

2

RECEIVED
DATE: 2/6 BY: [Signature]



Republic of the Philippines
CAMARINES SUR POLYTECHNIC COLLEGES
Nabua, Camarines Sur

RECEIVED
OFFICE OF THE PRESIDENT
Camarines Sur Polytechnic Colleges
Date: 2/5/18
Received by: [Signature]

CSPC-F-PROC-27

PURCHASE ORDER

Supplier: UPGRADE CENTRAL P.O. No. 036 s. 2018
Address: Elias Angeles St., Brgy. Dinaga, Naga City Date: 1-31-18
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 Delivery Term: 15 days
Date of Delivery: 15 days after the receipt of Purchase Order Payment Term: upon delivery and inspection

Item No.	Unit	Qty.	ARTICLES/SPECIFICATION	Unit Cost	Amount
1	pcs	20	UPS Batteries – Panasonic 12V 7.2AH <i>-semi-ecp TCT EMT</i>	795.00	15,900.00
<div data-bbox="544 795 933 1041" data-label="Text"> <p>COMMISSION ON AUDIT CSPC - NAGA RECEIVED DATE: 2/9/18 LOB. NO. 642</p> </div>					

- Procurement of UPS Batteries for Preventive Maintenance -

(Amount in Words) Fifteen Thousand Nine Hundred Pesos Only 15,900.00

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:

Mic
UPGRADE CENTRAL
(Signature over printed name)

2/8/18
(Date)

Very truly yours,

DR. DULCE E. ATIAN
(Authorized Official)

Requisitioning Office/Dept.

MARITES A. BERMAL
Procurement Officer

Funds Available:

HAZEL V. PAGUIO
Accountant III

FEB 05 2018

Amount: 15,900.00
ALOBS No. U61-18-0230

P