



OFFICE OF THE PRESIDENT
CAMARINES SUR POLYTECHNIC COLLEGES
RECEIVED
 CSPC-F-PROC-27
 BY: [Signature]
 DATE: _____ TIME: _____

PURCHASE ORDER

Supplier: THESSON'S MARKETING P.O. No. : 2018-10-299
 Address: Cor. Lerma Panganiban Drive, Naga City Date : 10-10-18
 TIN : 192-868-465-000 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 (FOB Destination)
 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	pcs	Visitor's Chair	2	1,080.00	2,160.00

- Procurement of Visitors Chair for Registrar's Office -

(Total Amount in Word) Two Thousand One Hundred Sixty Pesos Only **₱ 2,160.00**

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]
THESSON'S MARKETING
 Signature over Printed Name of Supplier
 Date: 10-16-18

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

COMMISSION ON AUDIT
CSPC - NABUA
RECEIVED
 BY: [Signature] DATE: 10/19/18
 DATE: _____ LGU. NO. 290

Fund Cluster : 01 ORS/BURS No. : CO-18-10-1267
 Funds Available : 2,160.00 Date of the ORS/BURS: 10-10-18
 Amount : 2,160.00

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