



OFFICE OF THE PRESIDENT
CAMARINES SUR POLYTECHNIC COLLEGES
RECEIVED
 BY: [Signature]
 DATE: _____ TIME: _____

CSPC-F-PROC-27

PURCHASE ORDER

Supplier: THESSON'S MARKETING P.O. No. : 2018-10-298
 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	unit	Condura Air-Conditioner Window Type WCONHO24ED 2.5 HP Timer 141019	1	30,000.00	30,000.00
- Procurement of Window Type Aircon for Guidance Office -					
(Total Amount in Word) <u>Thirty Thousand Pesos Only</u>					₱ 30,000.00

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 :

[Signature]
ESSIE SANDICO-NEUTEN
THESSON'S MARKETING
 Signature over Printed Name of Supplier

Very truly yours,
[Signature]
DR. DULGE F. ATIEN
 Signature over Printed Name of Authorized Official

10-16-18
 Date

COMMISSION ON AUDIT
OSPD - NABUA
RECEIVED

SUC President III
 Designation [Signature]

Fund Cluster : 01
 Funds Available : 30,000

BY: [Signature] TIME: 1:57
 DATE: 10/10/18 LOG. NO. 289

ORS/BURS No. : CO-18-10-1256
 Date of the ORS/BURS: 10/10/18
 Amount : 30,000.00

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