



RECEIVED
 OFFICE OF THE PRESIDENT
 4.25.19
 Received by: [Signature]

RECEIVED
 OFFICE OF THE PRESIDENT
 Camarines Sur Polytechnic Colleges
 PC-F-PROC-27

Date 4-25-19 Time [Signature]
 Received by: [Signature]

PURCHASE ORDER

Supplier: CE-LOGIC, INC.
 Address: 839 Edsa South Triangle, Quezon City 1103
 TIN : 006-732-058-000

P.O. No. : 2019-04-0112
 Date : 4-16-19
 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
1	Lot	- Infotrac Custom 250 Journals	1	498,000.00	498,000.00
		- Access Engineering			
		- Access Science			

(Total Amount in Words) Four Hundred Ninety-Eight Thousand Pesos Only P 498,000.00

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]
Daria Rose Malanyaon
CE-LOGIC, INC.

Very truly yours,
[Signature]
DR. BULCE F. ATIAN

Signature over Printed Name of Supplier
April 30, 2019
 Date

Signature over Printed Name of Authorized Official
SUC President III
 Designation

RECEIVED
 SUBMISSION ON AUDIT
 4/30/19
 BY: [Signature] TIME: 9:35
 DATE: 4/30/19 LOG. NO. 127

Fund Cluster : 05
 Funds Available : 498,000

ORS/BURS No. : U01-19-04-95
 Date of the ORS/BURS: 4-16-19
 Amount : 498,000.00

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