



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

CSPC-F-PROC-27

PURCHASE ORDER

Supplier: 3E & EM ELECTRICAL SERVICES & SUPPLY CENTER
 Address: San Juan, Iriga City
 TIN : _____

P.O. No. : 2018-08-0235
 Date : 08-10-18
 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
1	unit	Repair of 50KVA Transformer ,including installation & commissioning	1	64,000.00	64,000.00
- Repair of 50KVA Transformer, Including Installation & Commissioning -					
(Total Amount in Word) <u>Sixty-Four Thousand Pesos Only</u>					₱ 64,000.00

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,

3E & EM ELECTRICAL SERVICES & SUPPLY CENTER
 Signature over Printed Name of Supplier

Signature over Printed Name of Supplier

8/16/18
 Date

COMMISSION ON AUDIT
 CSPC - NABUA
 RECEIVED
 BY: [Signature] TIME: 4:55
 DATE: 8/17/18 LOG. NO. 279

DR. DULCE F. ATIAN
 Signature over Printed Name of Authorized Official

Signature over Printed Name of Authorized Official

SUC President II
 Designation

Fund Cluster : _____
 Funds Available : _____

ORS/BURS No. : OME-18-08-1078
 Date of the ORS/BURS: 8-13-18
 Amount : 64,000.00

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

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

AUG 13 2018