



OFFICE OF THE PRESIDENT
CAMARINES SUR POLYTECHNIC COLLEGES
RECEIVED
 BY: [Signature]
 DATE: 10/11/18 TIME: 1:05
 CSPC-F-PROC-27

PURCHASE ORDER

Supplier: CHRISTINA JOY CONSTRUCTION & DEVELOPMENT CORPORATION Address: Santiago Old, Nabua, Cam. Sur TIN : 005-778-541-000	P.O. No. : 2018-10-0314 Date : 10-10-18 Mode of Procurement: Negotiated-53.9 Small Value Procurement
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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-BLG	lot	Site Preparation for the Proposed Food Park including:	1	15,000.00	15,000.00
		- Existing Concrete Demolition			
		- Ground Surface Leveling (labor and Equipment Tools)			
		- Clearing			
- Site Preparation for the Proposed Food Park -					-
(Total Amount in Word) Fifteen Thousand Pesos Only					₱ 15,000.00

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]
CHRISTINA JOY CONSTRUCTION & DEVELOPMENT CORPORATION

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

Signature over Printed Name of Supplier
10/16/18
 Date

Signature over Printed Name of Authorized Official
 SUC President III
 Designation

COMMISSION ON AUDIT
CSPC - NABUA
RECEIVED
 BY: [Signature] TIME: 1:05
 DR. [Signature] LOS. NO. 385

Fund Cluster : 05
 Funds Available : 15,000

ORS/BURS No. : 001-18-10-483
 Date of the ORS/BURS: 10/11/18
 Amount : 15,000

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