

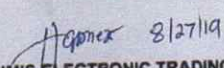
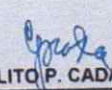
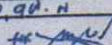


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Republic of the Philippines
CAMARINES SUR POLYTECHNIC COLLEGES
Nabua, Camarines Sur

CSPC-F-PROC-27

PURCHASE ORDER					
Supplier: HANIM'S ELECTRONIC TRADING Address: 11th Road, OLV, Binlincan, Sorsogon TIN : 265-107-234-000				P.O. No. : 2019-08-0214 Date : 8-16-19 Mode of Procurement: Negotiated-53.9	
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: 30 days Payment Term: Upon delivery and inspection	
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	set	Hand Tools/power Tools/driving Tools Tolsen	5	12,500.00	62,500.00
2	Pcs	Adjustable Wrench 12" Stanley	5	1,700.00	8,500.00
3	Pcs	Heavy Duty Swivel Vise with Anvil 8" Tolsen	2	7,500.00	15,000.00
4	set	Socket Wrench Tolsen	3	4,300.00	12,900.00
- Procurement of Laboratory Equipment (Lot 2) -					P 98,900.00
(Total Amount in Word) Ninety-Eight Thousand Nine Hundred Pesos Only					
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 :  HANIM'S ELECTRONIC TRADING Signature over Printed Name of Supplier Date _____			Very truly yours,  CHARLITO P. CADAG, PhD Signature over Printed Name of Authorized Official President Designation		
Fund Cluster : <u>05</u> Funds Available : <u>98,900.00</u>  MARIA FRANCA S. ABACA Signature over Printed Name of Chief Accountant/ Head of Accounting Division/Unit			ORS/BURS No. : <u>161-17-08-263</u> Date of the ORS/BURS: <u>8-16-19</u> Amount : <u>98,900.00</u>		