

PURCHASE ORDER
CARLOS HILADO MEMORIAL STATE COLLEGE
Talisay City, Negros Occidental
Tel/Fax: (034) 712-8404 / 482-3787
csmc_pocproc@vsion.com



ABC = Php 96,900.00
For Instructional use-Fortune Towne Campus/M. Quezon
PR # 18-246-0620 06-20-18
Income 102-164-18-06 06-14-18

Date By _____
Released (BAC) _____
Returned (Supplier) _____ Printed Name/Signature _____

Tel. No./Cellphone No. _____

Date _____

Line Items

Item No.	Product/Service Name	Description	Quantity	UOM	Budget (PHP)
1	Software, Quickbooks Desktop Premier 2018	Full Accounting Software Installation/Set up (up to 5 users)	5	Pack	96,900.00

Created by Philip Al C. Estacion

Date Created 26/06/2018

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ITEM NO.	DESCRIPTION	UNIT	QTY.	UNIT COST	AMOUNT
76	Telton Tape 3/4"	pcs.	20	27.00	530.00
77	Elastomeric Sealant	qt.	2	403.25	806.50
78	Silicon sealant	tube	2	112.00	224.00
79	G.I pipe 1/2" sch. 30	lbs	2	299.25	598.50
80	G.I pipe 3/4" sch. 30	lbs	2	385.00	770.00
81	G.I Tee 1/2" Ø	pcs.	10	37.50	375.00
82	G.I Tee 3/4" Ø	pcs.	10	47.12	471.20
83	G.I elbow 90° x 1/2" Ø	pcs.	10	25.00	250.00
84	G.I elbow 90° x 3/4" Ø	pcs.	10	37.00	370.00
85	G.I elbow 45° x 1/2" Ø	pcs.	2	16.62	33.25
86	G.I elbow 45° x 3/4" Ø	pcs.	2	22.00	44.00
87	G.I male plug 1/2" Ø	pcs.	2	11.00	22.00
88	G.I male plug 3/4" Ø	pcs.	2	14.00	28.00
89	G.I coupling 1/2" Ø	pcs.	2	12.00	24.00
90	G.I coupling 3/4" Ø	pcs.	2	12.50	25.00
TOTAL CARRIED FORWARD			Sub Total		161,427.92

In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one (1) percent for every day of delay shall be imposed.

Very truly yours,

RENATO M. SOROLLA, Ph. D.
SUC President II

Customer:

Signature over printed name of Supplier

Date