



**OFFICE OF THE PRESIDENT**  
**CAMARINES SUR POLYTECHNIC COLLEGES**  
**RECEIVED**  
 BY: \_\_\_\_\_  
 DATE: \_\_\_\_\_ TIME: \_\_\_\_\_

CSPC-F-PROC-27

**PURCHASE ORDER**

Supplier: 3GX COMPUTERS & I.T. SOLUTIONS TECHNOSHOP P.O. No. 076 s. 2018  
 Address: Elias Angeles St., Naga City Date: 2-27-18  
 Mode of Procurement: Negotiated

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  
 Date of Delivery: 15 days after the receipt of Purchase Order Payment Term: upon delivery and inspection

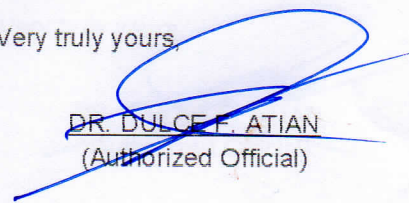
Item No.	Unit	Qty.	ARTICLES/SPECIFICATION	Unit Cost	Amount
1	set	1	Crown Portable Sound System (Pro-5017R)	17,445.00	17,445.00
			Features:		
			- LCD Display - USB		
			- Wireless Mic. - FM Radio		
			- Lapel - Remote Control		
			- 12 DVC in		
			- 220 VAC		
			- 5 Band Equalizer		
			- Rechargeable Battery		
			- Mic Input		
			- AUX/Line in <i>Comm. Eqpt.</i>		
			Specification:		
			- MAX Power 400 watts		
			- Load Impedance 4-8ohms		
			- Woofer 15"		
			- Tweeter 11"x8 1/2"		
			- Cabinet 450 (L)x335 (W)x695 (H) mn		
			- <i>Procurement Crown Portable Sound System for Guidance Office use</i>		

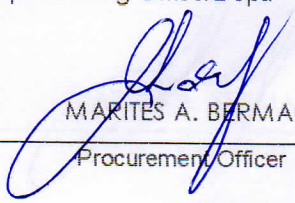
**COMMISSION ON AUDIT**  
 CSPO - NAGA  
 RECEIVED  
 BY: \_\_\_\_\_  
 DATE: 2/27/18 TIME: 2:00  
 OF 1501518 120,000 079

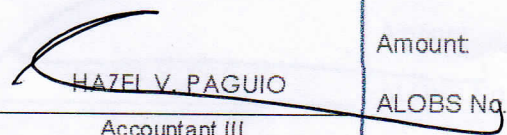
(Amount in Words) Seventeen Thousand Four Hundred Forty-Five Pesos Only P 17,445.00

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.

Conforme:   
3GX COMPUTERS & I.T. SOLUTIONS TECHNOSHOP  
 (Signature over printed name)  
3/2/18  
 (Date)

Very truly yours,   
DR. DULCE F. ATIAN  
 (Authorized Official)

Requisitioning Office/Dept.   
MARITES A. BERMAL  
 Procurement Officer

Funds Available:   
HAZEL V. PAGUIO  
 Accountant III  
**FEB 28 2018**

Amount: \_\_\_\_\_  
 ALOBS No. \_\_\_\_\_

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