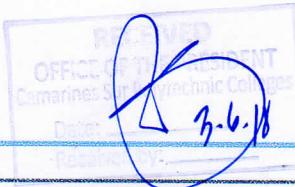


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Republic of the Philippines  
**CAMARINES SUR POLYTECHNIC COLLEGES**  
Nabua, Camarines Sur



CSPC-F-PROC-27

### PURCHASE ORDER

Supplier: **3GX COMPUTERS & I.T. SOLUTIONS TECHNOSHOP**  
Address: **Elias Angeles St., Naga City**

P.O. No. **085 s. 2018**  
Date: **3-5-18**  
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**  
Date of Delivery: **15 days after the receipt of Purchase Order**

Delivery Term: **15 days**  
Payment Term: **upon delivery and inspection**

Item No.	Unit	Qty.	ARTICLES/SPECIFICATION	Unit Cost	Amount
1	roll	1	RJ6 Cable	5,173.00	5,173.00
2	pcs	10	RJ6 Crimp Type # Connector	26.50	265.00
3	pcs	2	Cable TV Splitter 4 way	138.00	276.00
4	packs	2	Cable Clamp (RJ6 400 pcs/pack)	636.00	1,272.00
5	pcs	10	Plastic Moulding 1x1x18	165.00	1,650.00
6	pack	1	3/16 Tox & Screw 100/ packs	320.00	320.00
			<i>Semi-Exp - CE</i>		

- Procurement Materials for the Installation of Cable TV at Staff house -

(Amount in Words) **Eight Thousand Nine Hundred Fifty-Six Pesos Only** **₱ 8,956.00**

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)

**3-12-18**  
(Date)

Very truly yours,

**DULCE F. ATIAN**  
(Authorized Official)

**COMMISSION ON AUDIT**  
**RECEIVED**  
BY: *[Signature]* TIME: *11:55 AM*  
*3/15/18*

Requisitioning Office/Dept.

  
**MARITES A. BERMAL**  
Procurement Officer  
**HAZEL V. PAGUIO**  
Accountant III  
**MAR 06 2018**

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