



RECEIVED
PROCUREMENT OFFICE
 Date: 4-12-19
 Time: 6:20
 Received By: [Signature]

RECEIVED
OFFICE OF THE PRESIDENT
 CSPC-F-PROC-27
 Camarines Sur Polytechnic Colleges
 Date: 4-11-19 Time: [Signature]
 Received by: [Signature]

PURCHASE ORDER

Supplier: 3GX COMPUTERS & I.T SOLUTIONS TECHNOSHOP
 Address: Elias Angeles St., Naga City
 TIN : 196-648-486-000

P.O. No. : 2019-04-0105
 Date : 4-2-19
 Mode of Procurement: Negotiated-53.9
Small Value Procurement

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

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
00-00-19-OE	unit	Barcode Scanner (Motorola)	1	3,498.00	3,498.00
- Procurement of Barcode Scanner for FMO Office -					
(Total Amount in Word) <i>Three Thousand Four Hundred Ninety-Eight Pesos Only</i>					₱ 3,498.00

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]

3GX COMPUTERS & I.T SOLUTIONS TECHNOSHOP
 Signature over Printed Name of Supplier

Very truly yours,

[Signature]
DR. DULCE F. ATIAN

Signature over Printed Name of Authorized Official

04-15-19
 Date

COMMISSION ON AUDIT
 OSPO - NABUA
RECEIVED
 BY: [Signature] TIME: 3:15
 DATE: 4/16/19 LOG. NO. 162

SUC President III
 Designation

Fund Cluster : 05
 Funds Available : 3,498-

ORS/BURS No. : 001-19-04-79
 Date of the ORS/BURS: 4-3-19
 Amount : 3,498.00

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