



CSPC-F-PROC-27

PURCHASE ORDER

Supplier: SILICON VALLEY COMPUTER GROUP PHILIPPINES, INC.
 Address: 3rd Flr. Robinson, Almeda Highway, Roxas Ave, Brgy. Triangulo, Naga
 TIN : 000-360-191-042

P.O. No. : 2018-10-342
 Date : 10-22-18
 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 (FOB Destination)
 Payment Term: Upon delivery and inspection

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
00-00-18- ICT	unit	Printer EPSON L3110	1	7,500.00	7,500.00
- Procurement of All-in-One Printer for Replacement of Defective unit at Procurement Office -					
(Total Amount in Word) <i>Seven Thousand Five Hundred Pesos Only</i>					₱ 7,500.00

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 :

Very truly yours,

SILICON VALLEY COMPUTER GROUP PHILIPPINES, INC.

Signature over Printed Name of Supplier

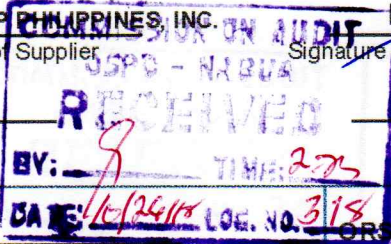
[Signature]
10/25/18
 Date

COMMISSION ON AUDIT

Signature over Printed Name of Authorized Official

DR. DULCE F. ATIAN

SUC President III
 Designation



Fund Cluster : 05
 Funds Available : 7,500.-

ORS/BURS No. : UO1-18-10-551
 Date of the ORS/BURS: 10-24-18
 Amount : 7,500.00

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