



PURCHASE ORDER

Supplier: <u>3GX COMPUTERS & I.T SOLUTIONS TECHNOSHOP</u> Address: <u>Elias Angeles St., Naga City</u> TIN : <u>196-648-486-000</u>	P.O. No. : <u>2019-01-0010</u> Date : <u>1-21-19</u> Mode of Procurement: <u>Negotiated-53.9</u> <div style="text-align: right;"><u>Small Value Procurement</u></div>
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Gentlemen:
 Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of Delivery: <u>CSPC, Supply and Property Office</u> Date of Delivery : <u>15 days after the receipt of Purchase Order</u>	Delivery Term: <u>15 days</u> Payment Term: <u>Upon delivery and inspection</u>
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Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
00-00-19-ICT	pc	USB Barcode Scanner –Motorola LS 1203	1	3,498.00	3,498.00

- Procurement of Barcode Reader Scanner for E-Logbook and Record Tracking System for Accounting Office -

(Total Amount in Word) <i>Three Thousand Four Hundred Ninety-Eight Pesos</i>	₱ 3,498.00
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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,

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

DR. DULCE F. ATIAN
 Signature over Printed Name of Authorized Official

02-04-19
Date

SUC President III
Designation

Fund Cluster : AT
 Funds Available : 3498

COMMISSION ON AUDIT
 OSPO - NABUA
RECEIVED
 BY: [Signature] TIME: 1:06
 DATE: 2/17/19 LOG. NO. 20

ORS/BURS No. : U01-19-01-70
 Date of the ORS/BURS: 1-31-19
 Amount : 3,498.00

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