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

OFFICE OF THE PRESIDENT
CAMARINES SUR POLYTECHNIC COLLEGES
RECEIVED
BY: 2-14-19
DATE: TIME:

2/14/19

CSPC-F-PROC-27

PURCHASE ORDER

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

P.O. No. : 2019-02-034
Date : 2-14-19
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-ICT	unit	Barcode Scanner Motorola LS1203	1	3,498.00	3,498.00
	-	*Procurement of Barcode Scanner for E-Logbook at Budget Office*	-		
(Total Amount in Word)		*Three Thousand Four Hundred Ninety-Eight Pesos Only*			₱ 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 :

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

02-18-19
Date

COMMISSION ON AUDIT
OSPC - NABUA
RECEIVED
BY: TIME: 5:15
DATE: 2/20/19 LOG. NO. 23

Very truly yours,

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

SUC President III
Designation

Fund Cluster : 05
Funds Available : 3948.00

ORS/BURS No. : 101-19-02-23
Date of the ORS/BURS: 2-14-19
Amount : 3,498.00

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