



2/18/19

**OFFICE OF THE PRESIDENT**  
**CAMARINES SUR POLYTECHNIC COLLEGES**  
**RECEIVED**  
 CSPC-F-PROC-27  
 BY: [Signature]  
 DATE: \_\_\_\_\_ TIME: \_\_\_\_\_

# PURCHASE ORDER

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

P.O. No. : 2019-02-037  
 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 HR Office use -

(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 :

Very truly yours,

[Signature]  
**3GX COMPUTERS & I.T SOLUTIONS TECHNOSHOP**

[Signature]  
**DR. DULGE F. ATIAN**

Signature over Printed Name of Supplier

Signature over Printed Name of Authorized Official

02-12-19  
 Date

SUC President III  
 Designation

**COMMISSION ON AUDIT**  
**RECEIVED**  
 BY: [Signature] TIME: 8:15Z  
 DATE: 2/20/19 LOG. NO. 35

Fund Cluster : 05  
 Funds Available : 3948.00

ORS/BURS No. : 401-19-02-23  
 Date of the ORS/BURS: 2-14-19  
 Amount : 3,498.00

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