



2/18/19

PURCHASE ORDER

BY: [Signature]
 DATE: 2/14/19 TIME: _____

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

P.O. No. : 2019-02-035
 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 Records Tracking System at President's 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 :

Very truly yours,

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

[Signature]
DR. DULCE F. ATIAN

Signature over Printed Name of Supplier
02-18-19
 Date

Signature over Printed Name of Authorized Official
 SUC President III
 Designation

COMMISSION ON AUDIT
OSPC - NABUA
RECEIVED
 BY: [Signature] TIME: 2:03
 DATE: 2/20/19 LOG. NO. 37

Fund Cluster : 05
 Funds Available : 3948.00

ORS/BURS No. : 401-19-02-23
 Date of the ORS/BURS: 2-14-19
 Amount : 3498.00

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