



## PURCHASE ORDER

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

P.O. No. : **2018-07-0219**  
 Date : **07-30-18**  
 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
155-292A	pcs	Computer Ink, #810, black	60	860.00	51,600.00
		Office Supplies Fundy			
- Procurement of Computer Ink Supplies (2 <sup>nd</sup> Quarter) -					
<b>(Total Amount in Word)</b> Fifty-One Thousand Six Hundred Pesos Only					<b>₱ 51,600.00</b>

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**

**DR. DULCE F. ATIAN**

Signature over Printed Name of Supplier

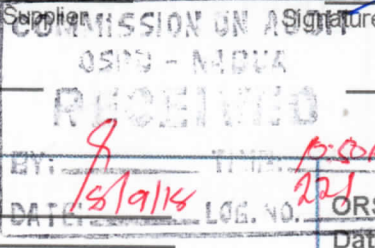
Signature over Printed Name of Authorized Official

08-07-18

Date

SUC President II

Designation



Fund Cluster :

Funds Available :

ORS/BURS No. :

Date of the ORS/BURS:

Amount :

**MARIA FRANCIA S. ABACA**

Signature over Printed Name of Chief Accountant/  
 Head of Accounting Division/Unit

**JUL 31 2018**