

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. : **2018-10-0309**
 Date : **10-10-18**
 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**

Delivery Term: **15 days (FOB Destination)**

Date of Delivery : **15 days after the receipt of Purchase Order**

Payment Term: **Upon delivery and inspection**

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
00-00-18-ICT	set	Computer Set	1	26,500.00	26,500.00
		Dell Inspiron 3277 All-in-One Desktop, Intel Pentium 4415V Oval Core Processor 2.0.6Hz, Intel HD Graphics 610, 4GB DDR4 Memory 1Tb Hard Drive, Wifi, Bluetooth, Card Reader 21.5" Full HD 1PS Narrow Border Display Gigabit LAN, HD 72 op pop-up Webcam, Dell USB Keyboard, Dell USB Optical Mouse			

- Procurement of Computer Set for Cashier's Office use -

(Total Amount in Word) **Twenty-Six Thousand Five Hundred Pesos Only** **₱ 26,500.00**

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,

[Handwritten Signature]

[Handwritten Signature]

3GX COMPUTERS & I.T SOLUTIONS TECHNOSHOP

DR. DULCE F. ATIAN

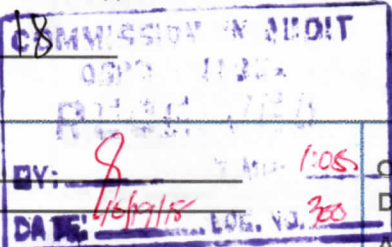
Signature over Printed Name of Supplier

Signature over Printed Name of Authorized Official

10-10-18
Date

SUC President III
Designation

Fund Cluster : 01
 Funds Available : 26,500



ORS/BURS No. : CO-18-10-1259
 Date of the ORS/BURS: 10-10-18
 Amount : 26,500.00

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