

PURCHASE ORDER

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

P.O. No. : 2018-10-0308
 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
 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
00-00-18-ICT	set	Desktop Computer Set	1	29,800.00	29,800.00
- Procurement of Desktop Computer for President's Office -					
(Total Amount in Word) <u>Twenty-Nine Thousand Eight Hundred Pesos Only</u>					₱ 29,800.00

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,

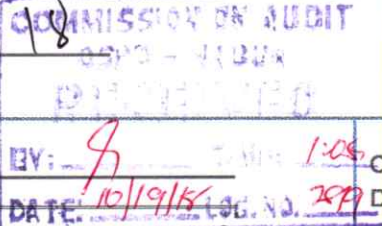
Rowena Brito
3GX COMPUTERS & I.T SOLUTIONS TECHNOSHOP
 Signature over Printed Name of Supplier

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

10-10-18
 Date

SUC President III
 Designation

Fund Cluster : 01
 Funds Available : 29,800.00



ORS/BURS No. : CO-14-10-1257
 Date of the ORS/BURS: 10-10-18
 Amount : 29,800.00

MARIA FRANCIA S. ABACA
 Signature over Printed Name of Chief Accountant/
 Head of Accounting Division/Unit
OCT 15 2018