



OFFICE OF THE PRESIDENT
CAMARINES SUR POLYTECHNIC COLLEGES
RECEIVED
 CSPC-F-PROC-27
 BY: _____
 DATE: 10/15/18

PURCHASE ORDER

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

P.O. No. : 2018-10-0313
 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	unit	Desktop Computer	1	33,000.00	33,000.00
- Procurement of Desktop Computer for Registrar's Office -					
(Total Amount in Word) <u>Thirty-Three Thousand Pesos Only</u>					₱ 33,000.00

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 :

[Handwritten Signature]

3GX COMPUTERS & I.T SOLUTIONS TECHNOSHOP

Signature over Printed Name of Supplier

10-10-18
Date

Very truly yours,

[Handwritten Signature]
DR. DULCE F. ATIAN

Signature over Printed Name of Authorized Official

SUC President III
Designation

Fund Cluster : OC
 Funds Available : 33,000

COMMISSION ON AUDIT
CPSP - NABUA
RECEIVED
 BY: 9 T.M.A: 1/057
 DATE: 10/17/18 LOG. NO. 304

ORS/BURS No. : CO-18-10-1265
 Date of the ORS/BURS: 10-10-18
 Amount : 33,000.00

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

OCT 15 2018