

PURCHASE ORDER

Supplier: <u>3GX COMPUTERS & I.T SOLUTIONS TECHNOSHOP</u> Address: <u>Elias Angeles St., Naga City</u> TIN : <u>196-648-486-000</u>	P.O. No. : <u>2018-06-0186</u> Date : <u>06-014-18</u> Mode of Procurement: <u>Negotiated-53.9</u> Small Value Procurement
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Gentlemen:
 Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of Delivery: <u>CSPC, Supply and Property Office</u>	Delivery Term: <u>15 days</u>
Date of Delivery : <u>15 days after the receipt of Purchase Order</u>	Payment Term: <u>Upon delivery and inspection</u>

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
00-00-18OE	pcs	Digital Signature Pad – Intous draw	3	4,500.00	13,500.00

- Procurement of Digital Signature Pad for Automation of Library Logbooks -

(Total Amount in Word) <u>Thirteen Thousand Five Hundred Pesos Only</u>	₱ 13,500.00
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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:

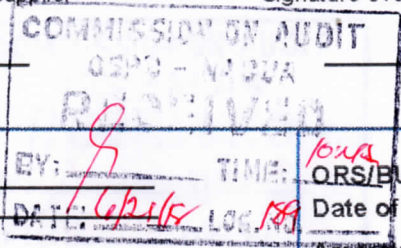
Rowan M. Bin Ho

Very truly yours,

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

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

6-18-18
 Date



SUC President II
 Designation

Fund Cluster : _____
Funds Available : _____
ORS/BURS No. : _____
Date of the ORS/BURS: _____
Amount : _____

ATTY. HAZEL V. PAGUIO
 Signature over Printed Name of Chief Accountant/
 Head of Accounting Division/Unit
JUN 15 2018