Republic of the Philippines
CAMARINES SUR POLYTECHNIC COLLEGES
Nabua, Camarines Sur

OFFICE OF THE PRESIDENT
CAMARINES SUR POLYTECHNIC COLLEGES
RECEIVED
BY:
DATE: TIME:

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. : 2018-10-0312 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	units	Dual Band Two Way Radio	2	1,750.00	3,500.00
		- High/low Power Settings (W/1W) Programmable Amateur Radio			
		- *Procurement of Dual Band Two Way Radio for Registrar's Office use* -			-
(Total Amount in Word)		*Three Thousand Five Hundred Pesos Only*			**₱ 3,500.00**

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 :

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

10-16-18
Date

Very truly yours,

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

SUC President III
Designation

COMMISSION ON AUDIT
BY:
DATE: 10/19/18 LOG. NO. 302

Fund Cluster : 01 Funds Available : 3,500/	ORS/BURS No. : CO-18-10-1266 Date of the ORS/BURS: 10-10-18 Amount : 3,500.00

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

OCT 15 2018