



**OFFICE OF THE PRESIDENT**  
**CAMARINES SUR POLYTECHNIC COLLEGES**  
**RECEIVED**  
 BY: [Signature]  
 DATE: \_\_\_\_\_ TIME: \_\_\_\_\_

**PURCHASE ORDER**

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

P.O. No. : **2019-01-0011**  
 Date : **1-21-19**  
 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**  
 Payment Term: **Upon delivery and inspection**

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
00-00-19-ICT	pc	EPSON S41 SVGA 3LCD Projector w/o <sup>Crum</sup> Server	1	19,999.00	19,999.00

- Procurement of EPSON S41 SVGA 3LCD Projector for Accreditation -

(Total Amount in Word) **Nineteen Thousand Nine Hundred Ninety-Nine Pesos Only** **₱ 19,999.00**

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 :

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

Very truly yours,

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

02-04-2019  
 Date

**COMMISSION ON GOVT ACQUISITION**  
**OSPO - NUSA**  
**RECEIVED**

SUC President III  
 Designation

Fund Cluster : 05  
 Funds Available : 19,999-

BY: [Signature] TIME: 9:10A  
 DATE: 2/7/19 LOG. NO. 21

ORS/BURS No. : 401-19-01-12  
 Date of the ORS/BURS: 1-31-19

Amount : 19,999.00

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