PURCHASE ORDER

Name: 3GX COMPUTERS & I.T. SOLUTIONS TECHNOSHOP Address: Elias Angeles St., Naga City	P.O. No. 419 s. 2017 Date: 11-20-17 Mode of Procurement: Negotiated

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

Item No.	Unit	Qty.	ARTICLES/SPECIFICATION	Unit Cost	Amount
1	m	50	4-Core Cable, 1.25mm, Royal Cord	75.00	3,750.00
2	pcs	10	25mmx25mm PVC Moulding	91.00	910.00
3	pcs	6	Emergency Push Button	212.00	1,272.00
4	m	50	2-Core Cable, 1.25mm, Royal Cord	48.00	2,400.00
5	m	50	3-Core Cable, 1.25mm, Royal Cord	56.00	2,800.00
	-		*Procurement of Electrical Materials to be used for the Skills Competition* -		
(Amount in Words)			*Eleven Thousand One Hundred Thirty-Two Pesos Only*		₱ 11,132.00

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.

Conforme:

3GX COMPUTERS & I.T. SOLUTIONS TECHNOSHOP
(Signature over printed name)

12-06-2017
(Date)

Very truly yours,

DR. DULCE F. ATIAN
(Authorized Official)

COMMISSION ON AUDIT
CSPC - NABUA
RECEIVED
BY: TIME: 9:42
DATE: 12/7/17 LOG. NO. 368

Requisitioning Office/Dept. MARITES A. BERMAL Procurement Officer	Funds Available: HAZEL V. PAGUIO Accountant III NOV 20 2017	Amount: _____ ALOBS No. _____