



**OFFICE OF THE SUPERVISOR**  
**CENTRAL OFFICE - NABUA**  
**CSPC-F-PROC-27**  
 BY: [Signature]  
 DATE: 10/22/18

## PURCHASE ORDER

<b>Supplier:</b> <u>3GX COMPUTERS &amp; I.T SOLUTIONS TECHNOSHOP</u> <b>Address:</b> <u>Elias Angeles St., Naga City</u> <b>TIN :</b> <u>196-648-486-000</u>	<b>P.O. No. :</b> <u>2018-10-0315</u> <b>Date :</b> <u>11.5.18</u> <b>Mode of Procurement:</b> <u>Negotiated-53.9</u> <span style="float: right;"><b>Small Value Procurement</b></span>
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Gentlemen:  
 Please furnish this office the following articles subject to the terms and conditions contained herein:

<b>Place of Delivery:</b> <u>CSPC, Supply and Property Office</u> <b>Date of Delivery :</b> <u>15 days after the receipt of Purchase Order</u>	<b>Delivery Term:</b> <u>15 days (FOB Destination)</u> <b>Payment Term:</b> <u>Upon delivery and inspection</u>
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Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
00-00-18-OE	units	Projector EB-S41 3, 300 Ansi Lumens SVGA 3LCD Home, Business Projector (New Model) with Free Carrying Bag and Sandisk Cruzer Blade 16GB Flash Drive, White and Color Brightnees at 3,300lm, Built in Speakers (2W), Port: HDMI, VGA, RCA, S-Video, USB-A and USB-B	8	19,822.00	158,576.00
00-00-18-OE	units	Elite Screens Home 2 series Ceiling Trim Kit for Concealed Hidden In-Ceiling Projector Screen Installation-Model: ZCHOME120V	8	3,950.00	31,600.00

- Procurement of Equipment for Engineering Classrooms at Green Building -

**(Total Amount in Word)** One Hundred Ninety Thousand One Hundred Seventy-Six Pesos Only **₱ 190,176.00**

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]  
Ronweng N. Brito  
**3GX COMPUTERS & I.T SOLUTIONS TECHNOSHOP**

Very truly yours,  
[Signature]  
**DR. DULCE F. ATIAN**  
 Signature over Printed Name of Authorized Official  
SUC President III  
 Designation

**RECEIVED**  
 11-15-18 OSPO - NABUA  
 Date

Fund Cluster : 01  
 Funds Available : 190,176

ORS/BURS No. : CO-18-10-126  
 Date of the ORS/BURS: 10-18-18  
 Amount : 190,176.-

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