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

RECEIVED
DATE: 12/13 BY:

OFFICE OF THE PRESIDENT
CAMARINES SUR POLYTECHNIC COLLEGES
RECEIVED
12-8-17
DATE: TIME:

CSPC-F-PROC-27

PURCHASE ORDER

Supplier: 3GX COMPUTERS & I.T. SOLUTIONS TECHNOSHOP Address: Elias Angeles St., Naga City	P.O. No. 441 s. 2017 Date: 12-06-17 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	pcs	2	500GB External Hard Drive	2,790.00	5,580.00
			Semi-Exp ICT Eqpt		
			- *Procurement of External Hard Drive and All-in-One Tank Printer* -		
(Amount in Words)			*Five Thousand Five Hundred Eighty Pesos Only*		₱ 5,580.00

COMMISSION ON AUDIT
CSPC - NABUA
RECEIVED
BY: TIME: 11:26
DATE: 12/19/17 LOG. NO. 393

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)
12-15-17
(Date)

Very truly yours,

DR. DULCE F. ATIAN
(Authorized Official)

Requisitioning Office/Dept. MARITES A. BERMAL Procurement Officer	Funds Available: HAZEL V. PAGUIO Accountant III DEC 12 2017	Amount: 5,580.- ALOBS No. 001-A-12-12