



PURCHASE ORDER

RECEIVED
 BY: [Signature]
 DATE: 8.29.18

Supplier: **SILICON VALLEY COMPUTER GROUP PHILIPPINES, INC.**
 Address: **3rd Flr. Robinson, Almeda Highway, Roxas Ave, Brgy. Triangulo, Naga**
 TIN : **000-360-191-042**

P.O. No.: **2018-08-0254**
 Date : **08-24-18**
 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	unit	15.6" LED Monitor	1	3,000.00	3,000.00
		<i>Semi-Exp. ICT</i>			
- Procurement of LED Monitor for Replacement of Defective Screen Kiosk at Database Center -					
(Total Amount in Word)					₱ 3,000.00
Three Thousand Pesos Only					

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 : Very truly yours,

SILICON VALLEY COMPUTER GROUP PHILIPPINES, INC.
 Signature over Printed Name of Supplier
[Signature]
 Date: 8/29/18

DR. DULCE F. ATIAN
 Signature over Printed Name of Authorized Official
[Signature]
 SUC President III
 Designation

COMMISSION ON AUDIT
 CSPC - NABUA
 RECEIVED
 BY: [Signature] TIME: 10:57 AM
 DATE: 8/29/18 LV. NO. 272

Fund Cluster : 01
 Funds Available : 3,000.00
 ORS/BURS No. : MOOF-18-08-1087
 Date of the ORS/BURS: 8/28/18
 Amount : ₱ 3,000.00

[Signature]
MARIA FRANCIA S. ABACA
 Signature over Printed Name of Chief Accountant/
 Head of Accounting Division/Unit
AUG 29 2018