



3-16-18  
 CSPC-F-PROC-27

## PURCHASE ORDER

<b>Supplier:</b> <u>SILICON VALLEY COMPUTER GROUP PHIL.</u> <b>Address:</b> <u>Naga City</u>	<b>P.O. No.</b> <u>104 s. 2018</u> <b>Date:</b> <u>3-16-18</u> <b>Mode of Procurement:</b> <u>Negotiated</u>
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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</u> <b>Payment Term:</b> <u>upon delivery and inspection</u>
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Item No.	Unit	Qty.	ARTICLES/SPECIFICATION	Unit Cost	Amount
1	unit	1	Laptop - Lenovo 320s-13 81ak0091ph - Specs: Intel Core i5-8250qc 8gb/256gbssd/nvidia geforce Win 10/13.3" display	49,995.00	49,995.00
			<i>For eqpt.</i>		
			<i>Procurement of Laptop for College President</i>		

(Amount in Words) <u>Forty-Nine Thousand Nine Hundred Ninety-Five Pesos Only</u>	P <b>49,995.00</b>
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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: *MA*  
Mark Anthony Cielos  
 SILICON VALLEY COMPUTER GROUP PHIL.  
 (Signature over printed name)  
03/21/18  
 (Date)

COMMISSION ON AUDIT  
 OSPD - NABUA  
**RECEIVED**  
 BY: [Signature] TIME: [Signature]  
 DATE: 3/23/18 LOG. NO. 107

Very truly yours,  
[Signature]  
 DR. DULCE F. ATIAN  
 (Authorized Official)

<b>Requisitioning Office/Dept.</b> <u>[Signature]</u> <b>MARITES A. BERMAL</b> Procurement Officer	<b>Funds Available:</b> <u>[Signature]</u> <b>HAZEL V. PAGUIO</b> Accountant III <div style="text-align: center; font-size: 1.2em;">MAR 16 2018</div>	<b>Amount:</b> _____ <b>ALOBS No.:</b> _____
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