



PURCHASE ORDER

Supplier: 3GX COMPUTERS & I.T SOLUTIONS TECHNOSHOP Address: Elias Angeles St., Naga City TIN : 196-648-486-000	P.O. No. : 2019-07-0186 Date : 7-8-19 Mode of Procurement: Negotiated-53.9 Small Value Procurement
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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
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Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	pc	Contact Cleaner	1	249.00	249.00
2	pcs	Head mounted Flash-Light	10	371.00	3,710.00
3	pcs	Long Nose Plier	10	419.00	4,190.00
4	pcs	Wire Stripper	10	345.00	3,450.00
5	pcs	Web Cam	10	1,007.00	10,070.00
6	pcs	Portable Electric drill	10	3096.00	30,690.00
7	pcs	Soldering Iron 60W	5	668.00	3,340.00
8	pcs	Anti-Virus 5 Users	2	2852.00	5,704.00
9	pc	Drill bit	1	365.00	365.00

- Procurement of Materials for CSS Assessment Center: Compliance of CSS Accreditation -

(Total Amount in Word) *Sixty-One Thousand Seven Hundred Sixty-Eight Pesos Only* **₱ 61,768.00**

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 : 3GX COMPUTERS & I.T SOLUTIONS Signature over Printed Name of Supplier Date: <u>8-6-19</u>	Very truly yours, DR. TERESITA B. SALAZAR Signature over Printed Name of Authorized Official OIC-CSPC Designation
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RECEISSION ON AUDIT

JSPC - NABUA

RECEIVED

BY: MA TIME: 3:45

DATE: 12/17/19 LOG. NO. 194

Fund Cluster : <u> </u> Funds Available : <u>₱ 61,768.00</u> MARIA FRANCIA S. ABACA Signature over Printed Name of Chief Accountant/ Head of Accounting Division/Unit	ORS/BURS No. : <u>201-19-17-196</u> Date of the ORS/BURS: <u>7-8-19</u> Amount : <u>61,768</u>
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