



**RECEIVED**  
 DATE: 2/5 BY: [Signature]

**RECEIVED**  
 OFFICE OF THE PRESIDENT  
 Camarines Sur Polytechnic Colleges  
 Date: 2/5/18  
 Received by: [Signature]

CSPC-F-PROC-27

## PURCHASE ORDER

Supplier: **3GX COMPUTERS & I.T. SOLUTIONS TECHNOSHOP**  
 Address: **Elias Angeles St., Naga City**

P.O. No. **047 s. 2018**  
 Date: **1-31-18**  
 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	10	RFID	2,950.00	29,500.00
2	pcs	1000	Smart Card	39.00	39,000.00
3	pcs	10	Barcode Reader	2,000.00	20,000.00
4	pcs	10	Finger Print Scanner	5,800.00	58,000.00
<b>COMMISSION ON AUDIT</b> <b>OSPD - NABUA</b> <b>RECEIVED</b> BY: <u>[Signature]</u> TIME: <u>9:15</u> DATE: <u>2/9/18</u> LOG. NO. <u>045</u>					

- Procurement Materials for Capstone Project use (Thesis) -

(Amount in Words) **One Hundred Forty-Six Thousand Five Hundred Pesos Only** **P 146,500.00**

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.

Conforme: [Signature]  
**Rowena W. Buita**  
**3GX COMPUTERS & I.T. SOLUTIONS TECHNOSHOP**  
 (Signature over printed name)  
2-8-18  
 (Date)

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

Requisitioning Office/Dept.  
[Signature]  
**MARITES A. BERMAL**  
 Procurement Officer

Funds Available:  
[Signature]  
**HAZEL V. PAGUIO**  
 Accountant III

Amount: \_\_\_\_\_  
 ALOBS No. \_\_\_\_\_

FEB 05 2018

[Handwritten mark]