



OFFICE OF THE PRESIDENT
 CAMARINES SUR POLYTECHNIC COLLEGES
RECEIVED
 BY: 12/17/18
 DATE: _____ TIME: _____

CSPC-F-PROC-27

PURCHASE ORDER

Supplier: **3GX COMPUTERS & I.T SOLUTIONS TECHNOSHOP**
 Address: **Elias Angeles St., Naga City**
 TIN : **196-648-486-000**

P.O. No. : **2018-08-0238**
 Date : **08-15-18**
 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
1	set	Fire Alarm Control Panel, 2-zone 24Vdc/220VAC, GST	1	13,563.00	13,563.00
2	pcs	Manual Call Point (Fire Alarm Push Button Switch) Battery BPHS-12, 12V, 5AH	2	1,100.00	2,200.00
3	pcs	Smoke Detector, 12V GST	3	1,463.00	4,389.00

- Procurement of Materials for EIM Balatan Training as per MOA with DSWD -

(Total Amount in Word) *Twenty-Thousand One Hundred Fifty-Two Pesos Only* **₱ 20,152.00**

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 :

Very truly yours,

3GX COMPUTERS & I.T SOLUTIONS TECHNOSHOP

DR. DULCE F. ATIAN

Signature over Printed Name of Supplier

Signature over Printed Name of Authorized Official

08-23-18
Date

SUC President II
Designation

Fund Cluster : 07
 Funds Available : 20,152-

ORS/BURS No. : TF-18-08-262
 Date of the ORS/BURS: 8/16/18
 Amount : ₱ 20,152.00

MARIA FRANCIA S. ABACA
 Signature over Printed Name of Chief Accountant/
 Head of Accounting Division/Unit

AUG 17 2018