



RECEIVED
 DATE: 5/31 BY: [Signature]

RECEIVED
 OFFICE OF THE PRESIDENT
 Camarines Sur Polytechnic Colleges
 Date: 5/30
 Received by: [Signature]

PURCHASE ORDER

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

P.O. No. : **2018-05-0174**
 Date : **05-23-18**
 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**
 Payment Term: **Upon delivery and inspection**

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	pcs	Clamp on Tester	8	721.00	5,768.00
2	pcs	Electrical Tape	15	38.00	570.00
3	pcs	Multi-Tester, Analog Type, SUNWA	5	2,629.00	13,145.00
4	pcs	Philip Screw Driver, ph2 150 mm long	15	122.00	1,830.00
		<i>for approval Mat. exp.</i>			

- Procurement of Materials for EIM for SAPP-Balatan -

(Total Amount in Word) **Twenty-One Thousand Three Hundred Thirteen Pesos Only** **₱ 21,313.00**

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
 Signature over Printed Name of Supplier

DR. DULCE F. ATIAN
 Signature over Printed Name of Authorized Official

5.31.18
 Date

COMMISSION ON AUDIT
 OSPO - 11004
 RECEIVED
 BY: [Signature] TIME: 2:00
 5/31/18 165

SUC President II
 Designation

Fund Cluster : _____
 Funds Available : _____
 ORS/BURS No. : _____
 Date of the ORS/BURS : _____
 Amount : _____

ATTY. HAZEL V. PAGUIO
 Signature over Printed Name of Chief Accountant/
 Head of Accounting Division/Unit

MAY 29 2018