



PURCHASE ORDER

Supplier: 3GX COMPUTERS & I.T SOLUTIONS TECHNOSHOP Address: Elias Angeles St., Naga City TIN : 196-648-486-000	P.O. No. : 2018-10-0317 Date : 10-17-18 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	Delivery Term: 15 days (FOB Destination)
Date of Delivery: 15 days after the receipt of Purchase Order	Payment Term: Upon delivery and inspection

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
00-00-18-ICT	m	Drop Wire (Telephone)	150	19.08	2,862.00
- Procurement of Materials for Replacement of Defective Telephone Wire and Cable Management at IPO, Board Room and Staff House -					
(Total Amount in Word) Two Thousand Eight Hundred Sixty-Two Pesos Only					₱ 2,862.00

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 : [Signature]
Rowena Brito
 3GX COMPUTERS & I.T SOLUTIONS TECHNOSHOP
 Signature over Printed Name of Supplier

Very truly yours,
[Signature]
DR. DULCE F. ATIAN
 Signature over Printed Name of Authorized Official
 SUC President III
 Designation

10-25-18
 Date

RECEIVED
 BY: [Signature] TIME: 2:06
 DATE: 10/26/18 LOG. NO. 315

Fund Cluster : 05
 Funds Available : 2,862-

ORS/BURS No. : 401-18-10-5/2
 Date of the ORS/BURS: 10/18/18
 Amount : 2,862.06

[Signature]
MARIA FRANCIA S. ABACA
 Signature over Printed Name of Chief Accountant/
 Head of Accounting Division/Unit
OCT 18 2018