



**RECEIVED**  
**OFFICE OF THE PRESIDENT**  
 Camarines Sur Polytechnic Colleges  
 Date: 11-14-18 Time: 1:05  
 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. : 2018-11-0357  
 Date : 11-6-18  
 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
00-00-18-ICT	box	Terminal Boc (10" x 10" x 6") – Small Pull Box	2	795.00	1,590.00
	spool	Telephone Cable (25 pairs) (300m)	1	56,400.00	56,400.00
- Procurement of Materials for the Repair and Installation of Different Telephone Lines at Laboratory -					-
<b>(Total Amount in Word)</b> <u>Fifty-Seven Thousand Nine Hundred Ninety Pesos</u>					<b>₱ 57,990.00</b>

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,

[Signature]  
Rowena N. Brito

[Signature]

**3GX COMPUTERS & I.T SOLUTIONS TECHNOSHOP**

**DR. DULCE F. ATIAN**

Signature over Printed Name of Supplier

Signature over Printed Name of Authorized Official

11-14-18  
 Date

**COMMISSION ON AUDIT**  
**OSPC - NABUA**  
**RECEIVED**

SUC President III  
 Designation

Fund Cluster : 05  
 Funds Available : 57,990-

ORS/BURS No. : 461-18-11-617  
 the ORS/BURS: 11/6/2018  
 Amount : 57,990

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