



## PURCHASE ORDER

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

P.O. No. 399 s. 2017  
 Date: 11-15-17  
 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

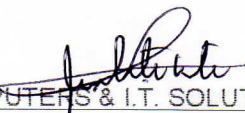
Item No.	Unit	Qty.	ARTICLES/SPECIFICATION	Unit Cost	Amount
1	box	10	20 kls. Welding Rod	1,330.00	13,300.00
2	m	80	8.0 mm <sup>2</sup> , THHN Copper Wire	59.00	4,720.00
3	pcs	4	60AT/AF, 2P Bolt-on Type in NEMA 1 Enclosure	1,463.00	5,852.00
4	rolls	5	Electrical Tape	38.00	190.00
5	pcs	6	Solderless Connector	477.00	2,862.00
<div style="border: 2px solid black; padding: 5px; width: fit-content; margin: auto;"> <p><b>COMMISSION ON AUDIT</b>            CSPC - NABUA  <b>RECEIVED</b>            BY: <u>[Signature]</u> TIME: <u>1:05</u>            DATE: <u>12/7/17</u> LOG. NO. <u>370</u></p> </div>					

- Procurement of Materials for the Trainees in SMAW-DSWD Bula -

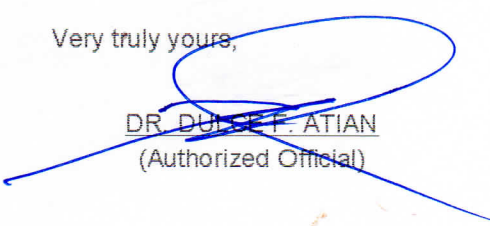
(Amount in Words) Twenty-Six Thousand Nine Hundred Twenty-Four Pesos Only P 26,924.00

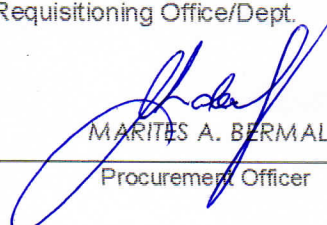
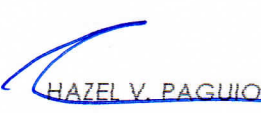
In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed.

Conforme:

  
3GX COMPUTERS & I.T. SOLUTIONS TECHNOSHOP  
 (Signature over printed name)  
12-06-2017  
 (Date)

Very truly yours,

  
DR. DULCE F. ATIAN  
 (Authorized Official)

Requisitioning Office/Dept.  <u>MARITES A. BERNAL</u> Procurement Officer	Funds Available:  <u>HAZEL V. PAGUIO</u> Accountant III <div style="text-align: center; color: purple; font-weight: bold; font-size: 1.2em;">NOV 17 2017</div>	Amount: _____ ALOBS No. _____
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