



PURCHASE ORDER

Supplier: 3GX COMPUTERS & I.T SOLUTIONS TECHNOSHOP Address: Elias Angeles St., Naga City TIN : 196-648-486-000	P.O. No. : 2018-05-0173 Date : 05-23-18 Mode of Procurement: Negotiated-53.9 <div style="text-align: right;">Small Value Procurement</div>
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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 Date of Delivery : 15 days after the receipt of Purchase Order	Delivery Term: 15 days Payment Term: Upon delivery and inspection
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Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
00-00-18-SB	pcs.	¾" G.I. Pipe (S-40)	23	451.00	10,373.00
00-00-18-SB	pcs	¾" G.I. Swing Valve	4	155.00	620.00
00-00-18-SB	pcs.	¾" G.I. Gate Valve	4	366.00	1,464.00
00-00-18-SB	pcs.	1" G.I. Gate Valve	2	472.00	944.00
00-00-18-SB	pcs.	¾" x 2" G.I. Nipple	4	20.00	80.00
00-00-18-SB	pcs.	1" x 2" G.I. Nipple	5	25.00	125.00
00-00-18-SB	pcs.	¾" x 4" G.I. Nipple	5	30.00	150.00

- Procurement of Materials for the Water Line Connections at Elevated Water Tank at Different Building of the College -

(Total Amount in Word)	<i>Thirteen Thousand Seven Hundred Fifty-Six Pesos</i>	₱ 13,756.00
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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 :

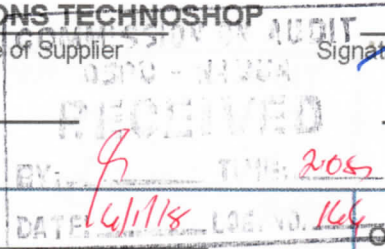
Very truly yours,

3GX COMPUTERS & I.T SOLUTIONS TECHNOSHOP
 Signature over Printed Name of Supplier

 Date 5.27.18

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

 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