



OFFICE OF THE PRESIDENT
CAMARINES SUR POLYTECHNIC COLLEGES
RECEIVED
 BY: _____
 DATE: _____ TIME: _____

CSPC-F-PROC-27

PURCHASE ORDER

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

P.O. No. : **2018-09-0280**
 Date : **09-25-18**
 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	lot	Microphone	1	14,990.00	14,990.00
		- Collar clip Microphone			
		- Mini wire 3.5mm			
		Mini Sound System (2 speakers)			
		- USB/SD/MMC card Jack and auxiliary port			
		(Portable Speaker Trolley)			
- Procurement of Microphone and Mini Sound System for Registrar's Office -					
(Total Amount in Word) Fourteen Thousand Nine Hundred Ninety Pesos Only					₱ 14,990.00

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

DR. DULCE F. ATIAN

Signature over Printed Name of Supplier

Signature over Printed Name of Authorized Official

10-06-18
Date

SUC President III
Designation

Fund Cluster : 01
 Funds Available : 14,990.-

ORS/BURS No. : CO-18-09-1213
 Date of the ORS/BURS: 9-26-18
 Amount : 14,990.-

MARIA FRANCIA S. ABACA

Signature over Printed Name of Chief Accountant/
 Head of Accounting Division/Unit

SEP 27 2018