



PURCHASE ORDER

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

P.O. No. : **2018-11-0365**
 Date : **11-16-18**
 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	unit	EPSON EB X41 Projector	1	26,490.00	26,490.00
- Procurement of Projector for SDS Office use -					
(Total Amount in Word) <i>Twenty-Six Thousand Four Hundred Ninety Pesos Only</i>					₱ 26,490.00

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 N. Berto

Very truly yours,

[Signature]
DR. DULCE F. ATIAN

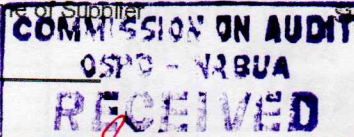
3GX COMPUTERS & I.T SOLUTIONS TECHNOSHOP

DR. DULCE F. ATIAN

Signature over Printed Name of Supplier

Signature over Printed Name of Authorized Official

11-20-18
 Date



SUC President III
 Designation

Fund Cluster : 01
 Funds Available : 26,490.00

BY: [Signature] TIME: 3:22
 DATE: 11/23/18 LOG. NO. 340

ORS/BURS No. : CO-18-11-1344
 Date of the ORS/BURS: 11/19/2018

Amount : 26,490.00

[Signature]
MARIA FRANCIA S. ABACA

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