

PURCHASE ORDER

Supplier: 3GX COMPUTERS & I.T SOLUTIONS TECHNOSHOP P.O. No. : 2018-10-0318
 Address: Elias Angeles St., Naga City Date : 10-17-18
 TIN : 196-648-486-000 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 Delivery Term: 15 days (FOB Destination)
 Date of Delivery : 15 days after the receipt of Purchase Order Payment Term: Upon delivery and inspection

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
00-00-18-ICT	pcs	12V 7Ah Sealed Lead Acid Battery for 1000VA UPS	10	848.00	8,480.00

- Procurement of Sealed Lead Acid Battery for UPS Battery Replacement -

(Total Amount in Word) Eight Thousand Four Hundred Eighty Pesos Only ₱ **8,480.00**

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]*
Rowen N. Brito

Very truly yours,
[Signature]
DR. DULCE F. ATIAN
 Signature over Printed Name of Authorized Official

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

10-27-18
 Date

COMMISSION ON AUDIT
 RECEIVED
 BY: *[Signature]* TIME: *3:20*
 DATE: 10/26/18 LOG. NO. 10

SUC President III
 Designation *[Signature]*

Fund Cluster : OS
 Funds Available : 8,480.00

ORS/BURS No. : FF-18-10-359
 Date of the ORS/BURS: 10/18/18
 Amount : 8,480.00

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

OCT 18 2018