



PURCHASE ORDER

BY: [Signature]
 DATE: 11-15-17 TIME: _____

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

P.O. No. 401 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	pcs	15	Welding Mask	239.00	3,585.00
2	pcs	15	Welding Gloves (Leather)	117.00	1,755.00
3	pcs	15	Welding Apron/Jacket (Leather)	356.00	5,340.00
4	pcs	15	Steel Brush	48.00	720.00
5	pcs	15	Try Square, 300mm	59.00	885.00
<div data-bbox="698 828 1088 1075" data-label="Text"> <p>COMMISSION ON AUDIT CSPC - NAGUA RECEIVED BY: <u>[Signature]</u> TIME: <u>9:45 AM</u> DATE: <u>11/16/17</u> LOG. NO. <u>364</u></p> </div>					

- Procurement of Starter Kit for the Trainees for SAPP-Balatan -

(Amount in Words) Twelve Thousand Two Hundred Eighty-Five Pesos Only P 12,285.00

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

Very truly yours,
[Signature]
 DR. DULCE E. ATIAN
 (Authorized Official)

Requisitioning Office/Dept.
[Signature]
 MARITES A. BERMAL
 Procurement Officer

Funds Available:
[Signature]
 HAZEL V. PAGUIO
 Accountant III
 NOV 17 2017

Amount: _____
 ALOBS No. _____