  
 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. : **2018-06-0187**  
 Date : **06-014-18**  
 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**  
 Payment Term: **Upon delivery and inspection**

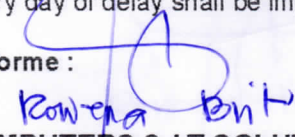
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	pcs	Receptacle 4"x4"	26	41.00	1,066.00
2	pcs	Wood Screw #7x3/4" - per pc	200	2.50	500.00
3	pcs	PVC Clamp 1/2" Ø	80	3.00	240.00
4	pcs	60 amp Circuit Breaker (plug-in type)	7	387.14	2,710.00
5	pcs	30 amp Circuit Breaker (plug-in type)	4	340.00	1,360.00
6	Pcs	20 amp Circuit Breaker (plug-in type)	3	340.00	1,020.00
7	pcs	15 amp Circuit Breaker (plug-in type)	3	340.00	1,020.00
8	m	8.0mm <sup>2</sup> , stranded wire	50	62.00	3,100.00
9	pcs	2 gang switch	3	117.00	351.00
10	sets	3 way switch	4	80.00	320.00

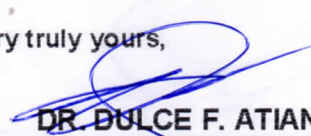
*Other Supplies & Mat. Exp.*

- Procurement of Supplies for Training of SAPP EIM Balatan -

**(Total Amount in Word)** *Eleven Thousand Six Hundred Eighty-Seven Pesos* **₱ 11,687.00**

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,  
  
**DR. DULCE F. ATIAN**


**3GX COMPUTERS & I.T SOLUTIONS TECHNOSHOP**

Signature over Printed Name of Supplier

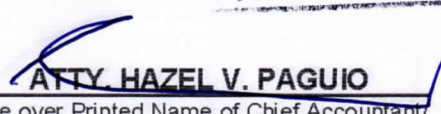
Signature over Printed Name of Authorized Official

*6-18-18*  
 Date

**COMMISSION ON AUDIT**  
 3000 - NABUA  
**RECEIVED**  
 BY: *[Signature]* TIME: *10:45*  
 DATE: *6/21/18* LOG. NO. *187*

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

JUN 15 2018