



OFFICE OF THE PRESIDENT
CAMARINES SUR POLYTECHNIC COLLEGES
RECEIVED
 BY: [Signature]
 DATE: 11/16/18 REF: CSPC-F-PROC-27

PURCHASE ORDER

Supplier: 3GX COMPUTERS & I.T SOLUTIONS TECHNOSHOP P.O. No. : 2018-11-0364
 Address: Elias Angeles St., Naga City Date : 11-16-18
 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	UPS Batteries	20	848.00	16,960.00
- Procurement of UPS Batteries for Replacement of Various UPS Battery of the College -					
(Total Amount in Word) Sixteen Thousand Nine Hundred Sixty Pesos Only					P 16,960.00

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]
Leonard N. Buit

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

COMMISSION ON AUDIT
OSPO - NABUA
RECEIVED
 BY: [Signature] TIME: 3:20
 DATE: 11/23/18 LOG. NO. 339

Fund Cluster : 05
 Funds Available : 16,960

CRS/BURS No. : 401-18-11 683
 Date of the ORS/BURS: 11/16/2018
 Amount : 16,960.00

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