



OFFICE OF THE PRESIDENT
CAMARINES SUR POLYTECHNIC COLLEGES
RECEIVED
 CSPC-F-PROC-27
 BY: [Signature]
 DATE: _____ TIME: _____

PURCHASE ORDER

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

P.O. No. : 2018-10-0326
 Date : 10-17-18
 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	pc	USB Barcode Scanner –Motorola Symbol LS1203 Barcode Scanner	1	3,498.00	3,498.00
- Procurement of USB Barcode Scanner for E-Logbook Record Tracking System -					
(Total Amount in Word) <i>Three Thousand Four Hundred Ninety-Eight Pesos Only</i>					₱ 3,498.00

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,

[Signature]
Rowena N. Buit

[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

10-25-18
 Date

SUC President III
 Designation

COMMISSION ON AUDITS
RECEIVED
 BY: [Signature] TIME: 2:00
 DATE: 10/26/18 LOC. NO: 309

Fund Cluster : 05
 Funds Available : 3,498-

ORS/BURS No. : UO1-18-10-515
 Date of the ORS/BURS: 10/18/18
 Amount : 3,498.00

[Signature]
MARIA FRANCIA S. ABACA
 Signature over Printed Name of Chief Accountant/
 Head of Accounting Division/Unit
OCT 18 2018