

OFFICE OF THE PRINCIPAL: GOVERNMENT COLLEGE OF TECHNOLOGY: COIMBATORE-13

PRESENT-Dr.P.THAMARAI, PRINCIPAL

PROCEEDINGS NO.580/TEQIP-III/Procurement/2019 DATED: 20.09.2019

Sub: Purchase – TEQIP –Stores purchase – Government College of Technology
Coimbatore -13- Financial Sanction – Accorded.

- Ref: 1. G.O.Ms.No.133, Hr.Edn.(C2) Dept. dt.18.04.2006
2. G.O.Ms.No.391/Hr.Edn.(C2) Dept., Dt.18.04.2010
3. NPIU Letter No.TEQIP-III/Fin/MPR/2017-2018 dated: 27.10.2017
4. CTE'S, Chennai Letter No.42361/TEQIP-III/2017 dated: 03.11.2017
5. Purchase Order No.TEQIP-III/TN/gctc/49 dated: 26.06.2019

ORDER:

With reference to the above letters cited, the sanction is hereby accorded for the payment of a sum of **Rs.7,11,375/- (RUPEES SEVEN LAKH ELEVEN THOUSAND THREE HUNDRED AND SEVENTY FIVE ONLY)** payable to the firm mentioned below towards the cost of **High End Server** purchased from the firm for the use of **DEPARTMENT OF INFORMATION TECHNOLOGY** of this institution, as detailed below:

Sl.No.	Name of the Firm	Details of the bill	Amount Rs.
1.	M/s. Phalgune Infotech 29 th Cross Street, Krishna Colony, Singanallur PO, Coimbatore-641005	Invoice 19-20/0144 dated: 30.07.2019	7,11,375/-
TOTAL			7,11,375/-

(RUPEES SEVEN LAKH ELEVEN THOUSAND THREE HUNDRED AND SEVENTY FIVE ONLY)

The expenditure is debitable to the following Head of Account.

2203-00- Technical Education 112 Engineering / Technical colleges and Institute Schemes in the TWELFTH FIVE YEAR PLAN – VI Schemes shared between State and Centre UA Technical Education Quality Improvement Programme Phase III.

Sub Head “Procurement of goods - Equipments”.

P. Thamarai
20/9/19
PRINCIPAL
24/9/19
25/9/19