PURCHASE ORDER

DEPARTMENT OF SCIENCE AND TECHNOLOGY-CARAGA
CSU Campus, Ampayon, Butuan City, 8600

Supplier :	**PHOTOPRO TRADING AND GENERAL. MERCHANDISE. CO.**	P.O. No. :	**2019-08-388**
Address :	JC Aquino Avenue, Butuan City	Date :	**8/6/2019**
TIN:		Mode of Procurement :	
Gentlemen:			**SHOPPING**
Please furnish this Office the following articles subject to the terms and conditions contained herein:			
		Delivery Term :	30 CD
Date of Delivery : Upon receipt of the Purchase Order		Payment Term :	ON ACCOUNT

Stock/ Property No.	Unit	Description	QTY	Unit Cost	Amount
1	pc	INK CART, EPSON C13T664100 (T6641), Black	8	110.00	**880.00**
2	pc	INK CART, EPSON C13T664200 (T6642), Cyan	8	110.00	**880.00**
		Purpose: Procurement of common IT supplies for August to September 2019.			
		PR No. 2019-07-432			
(Total Amount in Words)		**ONE THOUSAND SEVEN HUNDRED SIXTY PESOS ONLY**			**1,760.00**

8/13/19 1:24pm

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:

PHOTOPRO TRADING AND GENERAL. MERCHANDISE. CO.
Signature over Printed Name of Supplier
08-13-19

Very truly yours,

DOMINGA D. MALLONGA
Regional Director

Fund Cluster : 01

Funds Available :

MARITES M. APOLINARIA
Acting Accountant

ORS/BURS No. : 07-101101-2019-08-1062
Date of the ORS/BURS: 8/7/19
Amount : 1760.00