

PURCHASE ORDER

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

Supplier: E.P.C.A. INK ENTERPRISE	P.O. No.: 2019-08-389
Address: Armor Village, Southside, Makati City	Date: 8/6/2019
TIN:	Mode of Procurement:

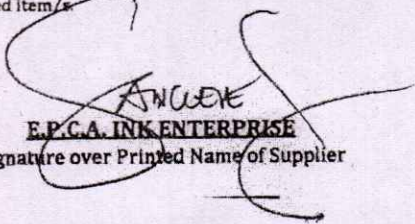
Gentlemen:

Please furnish this Office the following articles subject to the terms and conditions contained herein: SHOPPING

Date of Delivery: Upon receipt of the Purchase Order			Delivery Term: 30 CD		
			Payment Term: ON ACCOUNT		
Stock/ Property No.	Unit	Description	QTY	Unit Cost	Amount
1	cart	INK CART, HP CN692AA, (HP704), Black	15	390.00	5,850.00 X
2	cart	INK CART, HP CN693AA, (HP704), Tri-color	15	390.00	5,850.00 X
3	cart	INK CART, HP CZ107AA, (HP678), Black	15	390.00	5,850.00 X
4	cart	INK CART, HP CZ108AA, (HP678), Tricolor	15	390.00	5,850.00 X
5	cart	INK CART, HP CZ121A (HP685A), Black	15	300.00	4,500.00 X
6	cart	INK CART, HP CZ122A (HP685A), Cyan	15	250.00	3,750.00 X
7	cart	INK CART, HP CZ123A (HP685A), Magenta	15	250.00	3,750.00 X
8	cart	INK CART, HP CZ124A (HP685A), Yellow	15	250.00	3,750.00 X
Purpose: Procurement of common IT supplies for August to September 2019. PR No. 2019-07-432					
(Total Amount In Words) THIRTY NINE THOUSAND ONE HUNDRED FIFTY PESOS ONLY					39,150.00 X

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:


E.P.C.A. INK ENTERPRISE
 Signature over Printed Name of Supplier

Very truly yours,


DOMINGA D. MALLONGA
 Regional Director

