PURCHASE ORDER

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

Supplier :	**SUNGOLD COMMERCIAL**	P.O. No. :	**2019-08-393**
Address :	Burgos St., Butuan City	Date :	**8/7/2019**
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	roll	TAPE, MASKING, width: 24mm (±1mm)	15	16.00	**240.00**
2	roll	TAPE, MASKING, width: 48mm (±1mm)	30	32.00	**960.00**
		Purpose: Procurement of Office supplies for August to September 2019.			
		PR No. 2019-07-431			
(Total Amount in Words)		**ONE THOUSAND TWO HUNDRED PESOS ONLY**			**1,200.00**

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:

SUNGOLD COMMERCIAL
Signature over Printed Name of Supplier
8-8-19

Very truly yours,

DOMINGA D. MALLONGA
Regional Director

Fund Cluster : 01
Funds Available :

MARITES M. APOLINARIA
Acting Accountant

ORS/BURS No. : 02-101101-MD-08-1044
Date of the ORS/BURS: 8/7/19
Amount : 1200.00

COMMISSION ON AUDIT
RECEIVED
08/08/19
4:11PM
BUTUAN CITY