



## PURCHASE ORDER

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

<b>Supplier :</b> DATAWORLD COMPUTER CENTER		<b>P.O. No. :</b> 2020-06-176			
<b>Address :</b> Ochoa Avenue, Butuan City		<b>Date :</b> 6/15/2020			
<b>TIN:</b>		<b>Mode of Procurement :</b>			
<b>Gentlemen:</b>		<b>SHOPPING</b>			
Please furnish this Office the following articles subject to the terms and conditions contained herein:					
<b>Place of Delivery :</b> DOST Caraga		<b>Delivery Term :</b> 45 CD			
<b>Date of Delivery :</b> Upon receipt of the Purchase Order		<b>Payment Term :</b> ON ACCOUNT			
Stock/ Property No.	Unit	Description	QTY	Unit Cost	Amount
1	unit	8TB Internal HardDisk Drive (HDD)	10	16,900.00	169,000.00
		Brand/Model: Western Digital WD80EFAX 8TB SATA 3.0 for NAS			
		size: 2.5"			
		SATA power / interface			
		<b>Purpose:</b> Purchasing of internal Hard Disk Drive for the Harmonization of Information System of DOST Caraga thru MITHI Program			
		PR#: 2020-03-151			
<b>(Total Amount in Words) ONE HUNDRED SIXTY NINE THOUSAND PESOS ONLY</b>					<b>169,000.00</b>
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.					
<b>Conforme:</b>		Very truly yours,			
 <b>DATAWORLD COMPUTER CENTER</b>		 <b>DOMINGA D. MALLONGA</b>			
Signature over Printed Name of Supplier 6-22-2020		Regional Director			
<b>Fund Cluster :</b> _____		<b>ORS/BURS No. :</b> 02-101107-2020-06-01697			
<b>Funds Available :</b> _____		<b>Date of the ORS/BURS:</b> 6/15/2020			
<b>MARITES M. APOLINARIA</b> Acting Accountant		<b>Amount :</b> 169,000.00			
		<i>ASA - MATH City</i>			