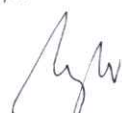



PURCHASE ORDER

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

Supplier : RAD'S ENTERPRISES			P.O. No. : 2020-06-189		
Address : Lopez Jaena St., Butuan City			Date : 6/24/2020		
TIN:			Mode of Procurement :		
Gentlemen:			NP-SVP		
Please furnish this Office the following articles subject to the terms and conditions contained herein:					
Place of Delivery : DOST Caraga			Delivery Term : 45 CD		
Date of Delivery : Upon receipt of the Purchase Order			Payment Term : ON ACCOUNT		
Stock/ Property No.	Unit	Description	QTY	Unit Cost	Amount
		Materials for Face Mask			-
1	roll	Cotton Cloth	5	7,800.00	39,000.00
		Cloth Type: Flannel @ 100m/roll			-
		Color: Plain Color			-
2	roll	Garter	25	249.00	6,225.00
		Type: Elastic @ 144 yards/roll			-
		Size: 1/8			-
3	roll	Thread	20	90.00	1,800.00
		Size: 40/2			-
		Specification: 402, SGS			-
		Pattern: Dyed			-
4	set	Sewing Machine Needle	2	242.00	484.00
		Materials for Healthcare PPE			-
5	roll	Taffeta Cloth	15	2,990.00	44,850.00
		Cloth Type: Taffeta @ 60m/roll			-
		Color: Blue			-
6	roll	Garter	15	248.00	3,720.00
		Type: Elastic @ 144 yards/roll			-
		Size: 3/4			-
7	roll	Thread	25	90.00	2,250.00
		Size: 40/2			-
		Specification: 402, SGS			-
		Pattern: Dyed			-
		Purpose: Materials and supplies for the production of washable face masks and healthcare PPE for CEST beneficiaries in Jabonga, Agusan del Norte.			
		PR#: 2020-05-240			
(Total Amount in Words) NINETY EIGHT THOUSAND THREE HUNDRED TWENTY NINE PESOS ONLY					98,329.00
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:  RAD'S ENTERPRISES Signature over Printed Name of Supplier			Very truly yours,  DOMINGA D. MALLONGA Regional Director		
Fund Cluster : <u>09</u> Funds Available : <u>✓</u> MARITES M. APOLINARIA Acting Accountant			ORS/BURS No. : <u>02-101101-2020-01-0720</u> Date of the ORS/BURS: <u>6/24/2020</u> Amount : <u>98,329.00</u> CIA - Cost (Arong)		