PURCHASE ORDER

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

Supplier : APTEX TEXTILE PRINTING CORP.			P.O. No. :		**2020-11-397**
Address : Butuan City			Date :		**11/27/2020**
TIN:			Mode of Procurement :		
Gentlemen:					**SVP**
Please furnish this Office the following articles subject to the terms and conditions contained herein:					
Place of Delivery : Butuan City			Delivery Term :		30CD
Date of Delivery : Upon receipt of the Purchase Order			Payment Term :		ON ACCOUNT
Stock/ Property No.	**Unit**	**Description**	**QTY**	**Unit Cost**	**Amount**
1	pc	REVERSIBLE CORPORATE JACKET	44	₱ 1,490.00	₱ 65,560.00
		Specifications:			
		Front: SETUP Logo			
		Back: Embroidered Text			
		Color Scheme: Black and Red			
		Materials: Lightweight fabric, pitchwell, microfiber with snap button (cuff)			
		Reversible Zipper			
		With vertical slip pocket and phone packet			
		Purpose : To be used as advocacy materials for the promotion of SETUP in Caraga Region. To be charged under GIA 2020 - Support to MSMEs and SETUP Implementation Funds			
		PR#: 2020-10-384			
(Total Amount in Words)		**SIXTY FIVE THOUSAND FIVE HUNDRED SIXTY PESOS ONLY**			**₱ 65,560.00**

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:
Rica Marie Mendoza
APTEX TEXTILE PRINTING CORP.
Signature over Printed Name of Supplier
12-10-20

RECEIVED 12/14/20

Very truly yours,

DOMINGA D. MALLONGA
Regional Director

Fund Cluster : 01	ORS/BURS No. : 02-101101-2020-11-13446
Funds Available : ✓	Date of the ORS/BURS: 11/27/2020
MARITES M. APOLINARIA	Amount : 65,560.00
Acting Accountant	GIA- SETUP mgmt