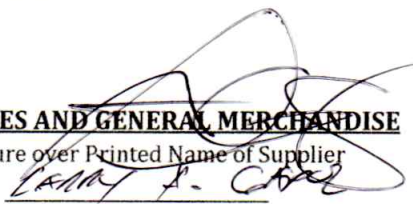
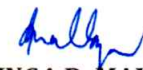



PURCHASE ORDER

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

Supplier : LG SUPPLIES AND GENERAL MERCHANDISE		P.O. No. : 2020-12-427			
Address : P8, La Union, Cabadbaran City		Date : 12/17/2020			
TIN:		Mode of Procurement :			
Gentlemen:		SHOPPING (b)			
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
1	unit	LAPTOP	1	₱ 100,000.00	₱ 100,000.00
		Brand/Model: Asus ROG Strix AS G512 LU-HN248T			
		Technical Specifications:			
		15.6 144HZ IPS-Level Full HD			
		Processor: Core i7 - 10750H Processor			
		16GB DDR4 3200MHz RAM			
		NVIDIA GeForce 6TX 1660TI GDDR6 (6GB)			
		512 GB PCIE NVME SSD			
		Windows 10 Home			
		MS Office - Personal - 1 yr. Subscription			
		*1 year warranty parts and labor			
		*FOB DOST Caraga, Butuan City			
		*VAT inclusive			
		Purpose: Purchasing of the ISSP-MITHI 2019 Equipment for DOST-Caraga Region			
		PR#: 2020-11-461			
(Total Amount in Words)		ONE HUNDRED THOUSAND PESOS ONLY		₱ 100,000.00	
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:			Very truly yours,		
 LG SUPPLIES AND GENERAL MERCHANDISE Signature over Printed Name of Supplier			 DOMINGA D. MALLONGA Regional Director		
Fund Cluster : <u>01</u>			ORS/BURS No. : <u>02-101101-2020-12-1456</u>		
Funds Available : _____			Date of the ORS/BURS: <u>12/18/2020</u>		
 MARITES M. APOLINARIA Acting Accountant			Amount : <u>100,000.00</u>		
			<u>ASA - MITHI (MOBE) Cnty</u>		