

PURCHASE ORDER

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

Supplier : LG SUPPLIES AND GENERAL MERCHANDISE		P.O. No. : 2020-12-453			
Address : P8, La Union, Cabadbaran City		Date : 12/29/2020			
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	Desktop PC	1	₱ 74,900.00	₱ 74,900.00
		Brand/Model: HP Pavilion TP01-1127D			-
		Specifications:			-
		Processor Family: 10th Generation Intel® Core™ i5 processor			-
		Memory: 12 GB DDR4-2666 SDRAM (1 x 4 GB, 1 x 8 GB)			-
		Storage: 1 TB HDD storage; 256 GB SSD storage			-
		Graphics Card: AMD Radeon™ 550 Graphics (2 GB GDDR5 dedicated)			-
		Operating System: Windows 10 Home 64			-
		with AVR and UPS			-
		with Monitor, USB keyboard and mouse combo			-
		with 3-in-1 Media Card Reader			-
		*price includes delivery to DOST Caraga, CSU Main Campus, Ampayon, Butuan City			-
		* VAT inclusive			-
		Purpose: For the Packaging and Labelling Innovation Center under the 2019 Local GIA			
		PR#: 2020-12-492			
(Total Amount in Words)		SEVENTY FOUR THOUSAND NINE HUNDRED PESOS ONLY			₱ 74,900.00
<p>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.</p>					
<p>Conforme:</p> <p style="text-align: center;"><i>[Signature]</i> LG SUPPLIES AND GENERAL MERCHANDISE Signature over Printed Name of Supplier 1-12-21</p>			<p style="text-align: right;">Very truly yours,</p> <p style="text-align: right;"><i>[Signature]</i> DOMINGA D. MALLONGA Regional Director</p>		
<p>Fund Cluster : <u>01</u></p> <p>Funds Available : <u>✓</u></p> <p style="text-align: center;">MARITES M. APOLINARIA Acting Accountant</p>			<p>ORS/BURS No. : <u>02-101107-7nd-12-1514</u></p> <p>Date of the ORS/BURS: <u>12/29/2020</u></p> <p>Amount : <u>74,900.00</u></p> <p style="text-align: right;"><i>CIA-P.L. City</i></p>		