



PURCHASE ORDER

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

Supplier : LG SUPPLIES AND GENERAL MERCHANDISE		P.O. No. : 2020-12-454			
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 : 60 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	3	₱ 159,000.00	₱ 477,000.00
		Brand/Model: ASUS G532LW-AZ071TS			-
		Specifications:			-
		Intel Core i7-10th gen			-
		RTX 2070 8GB			-
		8 x 2GB RAM			-
		1 TB SSD			-
		Full High Definition Resolution			-
		Win 10 Home			-
		MS Office 365 Personal 1 year subs			-
		w/ 1 year warranty parts and labor			-
		*FOB DOST Caraga, Butuan City			-
		*VAT Inclusive			-
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		Purpose: Purchasing of the ISSP-MITHI 2020 Equipment for DOST-Caraga Region			
		PR#: 2020-12-488			
(Total Amount in Words)		FOUR HUNDRED SEVENTY SEVEN THOUSAND PESOS ONLY			₱ 477,000.00
<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;"> LG SUPPLIES AND GENERAL MERCHANDISE Signature over Printed Name of Supplier 1-12-21</p>		<p style="text-align: center;">Very truly yours,</p> <p style="text-align: center;"> DOMINGA D. MALLONGA Regional Director</p>			
<p>Fund Cluster : 01</p> <p>Funds Available :</p>		<p>ORS/BURS No. : 02-10101-20-12-1516</p> <p>Date of the ORS/BURS: 12/29/2020</p> <p>Amount : 477,000.00</p>			
<p>MARITES M. APOLINARIA Acting Accountant</p>		<p>02-10101-20-12-1516</p>			