PURCHASE ORDER

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

Supplier :	**LG SUPPLIES AND GENERAL MERCHANDISE**		P.O. No. :	**2020-12-464**	
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
		Ink for Printer EPSON WF-C869R			
1	cart	Black (1637450-00)	1	₱ 29,000.00	₱ **29,000.00**
2	cart	Magenta (1637448-00)	1	₱ 40,000.00	₱ **40,000.00**
3	cart	Cyan (1637447-00)	1	₱ 40,000.00	₱ **40,000.00**
4	cart	Yellow (1637449-00)	1	₱ 40,000.00	₱ **40,000.00**
		Purpose: Procurement of Inkjet Cartridge for Printer Epson WF-C869R			
		PR#: 2020-12-499			
(Total Amount in Words)		**ONE HUNDRED FORTY NINE THOUSAND PESOS ONLY**			**₱ 149,000.00**

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:

LG SUPPLIES AND GENERAL MERCHANDISE
Signature over Printed Name of Supplier
12-21

Very truly yours,

DOMINGA D. MALLONGA
Regional Director

Fund Cluster : 01
Funds Available : /

MARITES M. APOLINARIA
Acting Accountant

ORS/BURS No. : 02-101101-MD-12-573
Date of the ORS/BURS: 12/29/2020
Amount : 149,000.00
regular - 40,926.39
[illegible]