# PURCHASE ORDER

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

| | |
|---|---|
| **Supplier :** KIMSON COMMERCIAL | P.O. No. : 2022-05-166 |
| **Address :** R Calo St., Butuan City | Date : 5/16/2022 |
| **TIN:** | Mode of Procurement : |

**Gentlemen:** SHOPPING (b)

Please furnish this Office the following articles subject to the terms and conditions contained herein:

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|---|---|
| Place of Delivery : Butuan City | Delivery Term : 30 CD |
| Date of Delivery : Upon receipt of the Purchase Order | Payment Term : ON ACCOUNT |

| Stock/ Property No. | Unit | Description | QTY | Unit Cost | Amount |
|---|---|---|---|---|---|
| | pack | Battery, dry cell, AA | 7 | ₱ 40.00 | ₱ 280.00 |
| | pack | Battery, dry cell, AAA | 7 | ₱ 60.00 | ₱ 420.00 |
| | roll | Tape, electrical | 5 | ₱ 48.00 | ₱ 240.00 |
| | pack | Face Mask, 50pc/pack, surgical, 3-ply | 10 | ₱ 100.00 | ₱ 1,000.00 |
| | pack | Sticker Paper, Legal, Matte | 5 | ₱ 45.00 | ₱ 225.00 |
| | pack | Index Tab Stickers, Flourescent, 5-colors | 10 | ₱ 38.00 | ₱ 380.00 |
| | pack | Index Tab Stickers, Flourescent, 5-colors with sign here note | 10 | ₱ 38.00 | ₱ 380.00 |
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| | | **Purpose:** Procurement of common office and IT supplies for the month of April and May of CY 2022 to be charged to STORRM 2022 Funds and GIA 2022 Funds. | | | |
| | | PR#: 2022-04-128 | | | |
| **(Total Amount in Words)** | | **TWO THOUSAND NINE HUNDRED TWENTY FIVE PESOS ONLY** | | | ₱ 2,925.00 |

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:**

KIMSON COMMERCIAL
Signature over Printed Name of Supplier
5-24-2022

Very truly yours,

**ENGR. NOEL M. AJOC**
Regional Director

**Fund Cluster :** 01

**Funds Available :**

**MAYETTE M. CARLON**
Accountant III
5/18/22

ORS/BURS No. : 02-101101-MD2-05-0024
Date of the ORS/BURS: 5/17/22
Amount : 2925.00

GIA-SETUP maint - 985
GIA-DRRM - 1940