



PURCHASE ORDER

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

Supplier : HARDHAT SONGBIRD INDUSTRIAL TRADES		P.O. No. : 2022-02-040			
Address : 6F New Dawn Hotel Plus, Macahambus-Velez St. CDO City		Date : 2/28/2022			
TIN:		Mode of Procurement :			
Gentlemen: Please furnish this Office the following articles subject to the terms and conditions contained herein:		NEGOTIATED PROCUREMENT - SVP			
Place of Delivery : Butuan City		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
	unit	Stainless Steel Working Table	2	X ₱ 24,450.00	X ₱ 48,900.00
		Food Grade 304 S/S Prep Table with Bottom Shelf			-
		size: 1800 x 800 x 800mm			
		1.2mm thick s/s stop			-
		1.0 mm thick s/s bottom shelf			-
		1.2mm thick s/s u-structure			-
		4pcs 38mm Ø s/s tubular legs with gusset & adj. bullet			-
		VAT and Freight Inclusive			-
		*FOB MSC Center for the Poor Inc. - Butuan, 1st St. Pareja Subd., Poblacion 27 Bayanihan, Butuan City			-
		Purpose: Equipment for the project entitled "Empowerment of an Urban Poor Community in Butuan City thru Science, Technology and Innovation". Source of Fund: Local GIA 2021			
		PR#: 2021-12-612			
(Total Amount in Words)		FORTY EIGHT THOUSAND NINE HUNDRED PESOS ONLY			X ₱ 48,900.00
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 items.					
Conforme:  HARDHAT SONGBIRD INDUSTRIAL TRADES Signature over Printed Name of Supplier March 1, 2022			Very truly yours,  NOEL M. AIOC OIC, Office of the Regional Director		
Fund Cluster : 01 Funds Available : <input checked="" type="checkbox"/>		ORS/BURS No.: 2022-02-040 Date of the ORS/BURS: 2/28/22 Amount: 48,900.00 GIA - Urban Poor Contg			
		MAYETTE M. CARLON Accountant III 3/1/22			