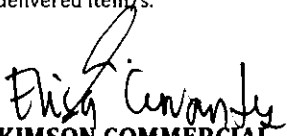
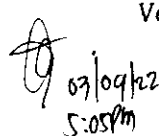
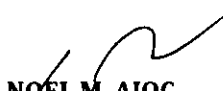



### PURCHASE ORDER

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

<b>Supplier :</b> KIMSON COMMERCIAL			<b>P.O. No. :</b> 2022-03-046		
<b>Address :</b> R Calo St., Butuan City			<b>Date :</b> 3/4/2022		
<b>TIN:</b>			<b>Mode of Procurement :</b>		
<b>Gentlemen:</b>			<b>SHOPPING (b)</b>		
Please furnish this Office the following articles subject to the terms and conditions contained herein:					
<b>Place of Delivery :</b> Butuan City			<b>Delivery Term :</b> 30 CD		
<b>Date of Delivery :</b> Upon receipt of the Purchase Order			<b>Payment Term :</b> ON ACCOUNT		
Stock/ Property No.	Unit	Description	QTY	Unit Cost	Amount
	box	PAPER CLIP, GEM TYPE, 33MM, 100 PIECES PER BOX	50	P 10.00	P 500.00
	pc	RECORD BOOK, 300 PAGES, SIZE 214MM X 278MM	10	P 60.00	P 600.00
	pc	BROOM, STICK (TINGTING)	10	P 25.00	P 250.00
		Purpose: Procurement of common office and IT supplies for the month of February and March of CY 2022. PR#: 2022-02-024			
<b>(Total Amount in Words)</b>		<b>ONE THOUSAND THREE HUNDRED FIFTY PESOS ONLY</b>			<b>P 1,350.00</b>
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.					
<b>Conforme:</b>		Very truly yours,			
 <b>KIMSON COMMERCIAL</b> Signature over Printed Name of Supplier <u>3-9-2022</u>		 03/09/22 5:05pm		 <b>NOEL M. AIOC</b> OIC, Office of the Regional Director	
<b>Fund Cluster :</b> _____			<b>ORS/BURS No.:</b> <u>02-101101-2022-03-0308</u>		
<b>Funds Available :</b> _____			<b>Date of the ORS/BURS:</b> <u>3/4/22</u>		
 <b>MAYETTE M. CARLON</b> Accountant III			<b>Amount:</b> <u>1350.00</u>		