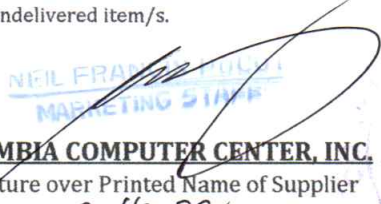



## PURCHASE ORDER

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

<b>Supplier :</b> COLUMBIA COMPUTER CENTER, INC. ✓		<b>P.O. No. :</b> 2022-03-050			
<b>Address :</b> Ochoa Avenue, Butuan City		<b>Date :</b> 3/10/2022			
<b>TIN:</b>		<b>Mode of Procurement :</b>			
<b>Gentlemen:</b>		<b>NEGOTIATED PROCUREMENT - SVP</b>			
Please furnish this Office the following articles subject to the terms and conditions contained herein:					
<b>Place of Delivery :</b> DOST Caraga		<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
	unit	Tablet	5	₱ 10,800.00	₱ 54,000.00
		Brand/Model: Samsung Galaxy Tab A7 Lite			-
		Processor: Octa Core (2.3GHz)			-
		Display: 8.7" WXGA x TFT			-
		Resolution: 1340 x 800			-
		Expandable Memory: up to 1TB			-
		Rear Camera: 8MP AF			-
		Front Camera: 2MP			-
		Built-in Memory: 32GB			-
		OS: Android 11			-
		*1 year Warranty			-
		<b>Purpose:</b> For use during the conduct of DOST Certification Program chargeable to the project funds under GAA entitled: Conduct of DOST Certification Program for the Automated Election System for the 2022 National and Local Elections. ✓			
		PR#: 2022-02-036 ✓			
<b>(Total Amount in Words)</b>		<b>FIFTY FOUR THOUSAND PESOS ONLY</b>			<b>₱ 54,000.00</b>
<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><b>Conforme:</b></p>  <p style="text-align: center;"><b>COLUMBIA COMPUTER CENTER, INC.</b>                  Signature over Printed Name of Supplier                  3-16-22</p>		<p>Very truly yours,</p>  <p style="text-align: center;"><b>ENGR. NOEL M. AJOC</b>                  Regional Director</p>			
<p><b>Fund Cluster :</b> 01 ✓</p> <p><b>Funds Available :</b> ✓</p> <p style="text-align: center;"><b>MAYETTE M. CARLON</b>                  Accountant III</p> <p style="text-align: right;">3/11/22</p>		<p><b>ORS/BURS No. :</b> 02-10107 2022-03-0235</p> <p><b>Date of the ORS/BURS:</b> 3/11/22</p> <p><b>Amount :</b> 54,000.00</p> <p style="text-align: right;">AG-137</p>			