

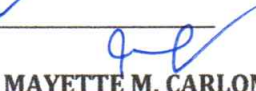


## PURCHASE ORDER

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

<b>Supplier :</b> BSU PRINTS AND GARMENTS		<b>P.O. No. :</b> 2022-03-055			
<b>Address :</b> Ochoa Ave., Butuan City		<b>Date :</b> 3/14/2022			
<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
	set	<b>ADVOCACY SHIRTS AND JOGGING PANTS</b>	83	₱ 850.00	₱ 70,550.00
		<b>Advocacy Shirts</b>			-
		*Color: White			-
		*Material ; Dry-Fit			-
		*Design: Following the 2022 PCW Womens Month Advocacy Shirt Design			-
		*With DOST logo on one sleeve			-
		<b>Jogging Pants</b>			-
		*Color: Black			-
		<b>Purpose:</b> Advocacy Materials for DOST Caraga's Women's Month Celebration 2022. Fund Source: DOST Caraga 2022 Regular Funds ✓			
		PR#: 2022-02-040			
<b>(Total Amount in Words)</b>		<b>SEVENTY THOUSAND FIVE HUNDRED FIFTY PESOS ONLY</b>			<b>₱ 70,550.00</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>					
<b>Conforme:</b>		Very truly yours,			
 <b>BSU PRINTS AND GARMENTS</b> Signature over Printed Name of Supplier 03-15-22		 <b>ENGR. NOEL M. AJOC</b> Regional Director			
Fund Cluster : <u>9</u> Funds Available : _____		ORS/BURS No. : <u>02-101101-2022-03-0239</u> Date of the ORS/BURS: <u>3/14/22</u> Amount : <u>70,550.00</u>			
 <b>MAYETTE M. CARLON</b> Accountant III		3/14/22			