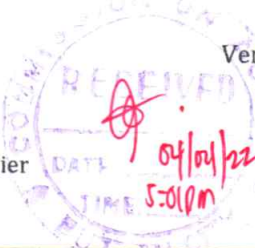


PURCHASE ORDER

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

Supplier : <u>COMPAÑERO COMMERCIAL</u>		P.O. No. : 2022-04-105			
Address : Lopez Jaena St., Butuan City		Date : 4/1/2022			
TIN:		Mode of Procurement :			
Gentlemen:		SHOPPING (b)			
Please furnish this Office the following articles subject to the terms and conditions contained herein:					
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
	ream	PAPER MULTICOPY; 80gsm, size: 210mm x 297mm	3	P 230.00	P 690.00
	ream	PAPER MULTICOPY; 80gsm, size: 216mm x 330mm	3	P 240.00	P 720.00
	pc	NOTE PAD, STICK-ON, (3"X4"), 100 SHEETS PER PAD	2	P 25.00	P 50.00
	pack	PAPER, BOARD, LEGAL, 10'S	20	P 30.00	P 600.00
	pack	PAPER, BOARD, A4 10'S	20	P 26.00	P 520.00
	pack	ASSORTED CARTOLINA, 10PCS	4	P 55.00	P 220.00
		- blue, pink			P -
	box	CLIP, BACKFOLD, 50MM, 12 PIECES PER BOX	2	P 70.00	P 140.00
	box	CLIP, BACKFOLD, 19MM, 12 PIECES PER BOX	4	P 15.00	P 60.00
	pc	Index Tab Sticky Note, Flourescent, 5-colors	4	P 25.00	P 100.00
	box	Fastener, Plastic, 70mm	10	P 35.00	P 350.00
	box	FASTENER, METAL	1	P 45.00	P 45.00
	pc	ID Jacket with sling, B30 size	200	P 15.00	P 3,000.00
	box	BALLPEN, BLUE	5	P 60.00	P 300.00
	pc	SIGN PEN, BLUE	140	P 20.00	P 2,800.00
	roll	TAPE, TRANSPARENT, 48MM, 50 METERS	20	P 45.00	P 900.00
	roll	TAPE, PACKAGING, 48MM, 50 METERS LENGTH	20	P 45.00	P 900.00
	roll	TAPE, DOUBLE SIDED	10	P 24.00	P 240.00
	gal	ALCOHOL, ETHYL 70%	11	P 650.00	P 7,150.00
	can	DISINFECTANT SPRAY, 400-550 GRAMS, Solbac	15	P 495.00	P 7,425.00
	pack	TISSUE PAPER, 12 ROLLS/PACK	10	P 140.00	P 1,400.00
		Purpose: Procurement of common office and IT supplies for the month of March of CY 2022 to be charged to GIA 2022 Funds.			
		PR#: 2022-03-063			
(Total Amount in Words)		TWENTY SEVEN THOUSAND SIX HUNDRED TEN PESOS ONLY		P 27,610.00	
<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>Conforme:</p> <p style="text-align: center;"><i>Rodelyn Migallon</i> COMPAÑERO COMMERCIAL Signature over Printed Name of Supplier 4-1-22</p>		<p>Very truly yours,</p> <div style="display: flex; justify-content: space-around; align-items: center;"> <div style="text-align: center;">  </div> <div style="text-align: center;"> <p>ENGR. NOEL M. AJOC Regional Director</p> </div> </div>			
<p>Fund Cluster : _____</p> <p>Funds Available : _____</p> <p style="text-align: center;">MAYETTE M. CARLON Accountant III</p>		<p>ORS/BURS No. : 02-101101-2022-04-0334</p> <p>Date of the ORS/BURS: 4/1/22</p> <p>Amount: 27,610.00</p> <p style="text-align: right;">CIA-15WD</p>			