

PURCHASE ORDER

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

Supplier: COMPAÑERO COMMERCIAL, P.O. No.: 2022-04-108, Address: Lopez Jaena St., Butuan City, Date: 4/1/2022, Mode of Procurement: NEGOTIATED PROCUREMENT - SVP, Place of Delivery: Butuan City, Delivery Term: 30 CD, Date of Delivery: Upon receipt of the Purchase Order, Payment Term: ON ACCOUNT. Table with columns: Stock/Property No., Unit, Description, QTY, Unit Cost, Amount. Total Amount in Words: ONE THOUSAND ONE HUNDRED TWENTY PESOS ONLY. Includes signatures of Miguel and Noel M. Ajoc, and Mayette M. Carlon.