PURCHASE ORDER

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

Supplier : PHILIPPINE SPRING WATER RESOURCES INC.	P.O. No. : **2022-04-110**
Address : Villa Kanangga, Butuan City	Date : **4/1/2022**
TIN:	Mode of Procurement :
Gentlemen:	**NEGOTIATED PROCUREMENT - SVP**
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
	bot	Distilled Water, 10 liters	20	₱ 73.48	₱ 1,469.60
		Purpose: For use in the conduct of R&D Activity chargeable to Shop Floor Research and Development on Ensuring Food Safety Management of MSME's assisted by DOST Caraga (Phase II)			
		PR#: 2022-02-043			
(Total Amount in Words)		**ONE THOUSAND FOUR HUNDRED SIXTY NINE PESOS & 60/100 ONLY**			**₱ 1,469.60**

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.

Conforme:

PHILIPPINE SPRING WATER RESOURCES INC.
Signature over Printed Name of Supplier

Very truly yours,

ENGR. NOEL M. AJOC
Regional Director

Fund Cluster : _____
Funds Available : _____

MAYETTE M. CARLON 4/1/22
Accountant III

ORS/BURS No. : 07-101101-2022-04-0329
Date of the ORS/BURS: 4/1/22
Amount : 1469.60
CVA - Shop Floor