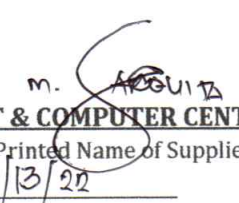
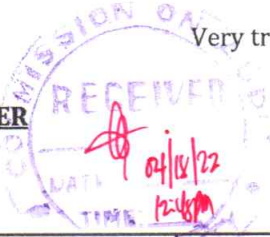

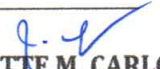


# PURCHASE ORDER

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

Supplier : <b>SANDEES PRINT &amp; COMPUTER CENTER</b>			P.O. No. : <b>2022-04-111</b>		
Address : San Francisco St., Butuan City			Date : <b>4/1/2022</b>		
TIN:			Mode of Procurement :		
Gentlemen:			<b>NEGOTIATED PROCUREMENT - SVP</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
	bot	70% Ethyl Alcohol, 500 mL	20	₱ 100.00	₱ 2,000.00
		<b>Purpose:</b> 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			
<b>(Total Amount in Words)</b>		<b>TWO THOUSAND PESOS ONLY</b>			<b>₱ 2,000.00</b>
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:		Very truly yours,			
LEONIC m. 				 <b>ENGR. NOEL M. AJO</b> Regional Director	
<b>SANDEES PRINT &amp; COMPUTER CENTER</b> Signature over Printed Name of Supplier 04/13/22					
Fund Cluster : <u>01</u>		ORS/BURS No.: <u>02-02111-2022-04-0347</u>			
Funds Available : <input checked="" type="checkbox"/>		Date of the ORS/BURS: <u>4/1/22</u>			
 <b>MAYETTE M. CARLON</b> Accountant III		Amount: <u>2000.00</u>			
		<u>4/1/22</u> <u>Shop Floor</u>			