




PURCHASE ORDER

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

Supplier : KIMSON COMMERCIAL		P.O. No. : 2022-04-125			
Address : R Calo St., Butuan City		Date : 4/4/2022			
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
	pack	Marker Fluorescent, 3 assorted colors per set	10	₱ 45.00	₱ 450.00
	pc	Eraser, Plastic or Rubber	10	₱ 5.00	₱ 50.00
	pc	Fluorescent, LED 18 watts	15	₱ 320.00	₱ 4,800.00
	can	Disinfectant Spray, 400-550 Grams	20	₱ 570.00	₱ 11,400.00
		Purpose: Procurement of common office and IT supplies for the month of April and May of CY 2022.			
		PR#: 2022-03-072			
(Total Amount in Words)		SIXTEEN THOUSAND SEVEN HUNDRED PESOS ONLY			₱ 16,700.00
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,			
 KIMSON COMMERCIAL Signature over Printed Name of Supplier 4-13-22		 ENGR. NOEL M. AIOC Regional Director			
Fund Cluster : _____		ORS/BURS No. : <u>02-10101-2022-04-125</u>			
Funds Available : _____		Date of the ORS/BURS: <u>4/12/22</u>			
		Amount : <u>16,700.00</u>			
		 MAYETTE M. CARLON Accountant III			