
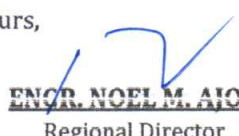


PURCHASE ORDER

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

Supplier : COMPAÑERO COMMERCIAL			P.O. No. : 2022-05-167		
Address : Lopez Jaena St, Butuan City			Date : 5/16/2022		
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
	pc	Sign pen, blue, gel ink, 0.5 mm needle tip	15	₱ 20.00	₱ 300.00
	roll	Tape, packaging, width: 48mm (±1mm)	10	₱ 45.00	₱ 450.00
	unit	Lateral Filing Cabinet, 4 layers	2	₱ 14,000.00	₱ 28,000.00
	pack	Board Paper, White, Legal	5	₱ 30.00	₱ 150.00
	pack	Board Paper, Ivory, Legal	5	₱ 30.00	₱ 150.00
	pack	Board Paper, Ivory, A4	5	₱ 27.00	₱ 135.00
	pack	Photo Paper, Glossy, A4	15	₱ 55.00	₱ 825.00
	ream	Bondpaper, 100gsm, A4 size	4	₱ 300.00	₱ 1,200.00
	unit	Flashdrive, 64GB, 3.0	3	₱ 650.00	₱ 1,950.00
	cart	Toner 85A HP	3	₱ 3,495.00	₱ 10,485.00
		Purpose: Procurement of common office and IT supplies for the month of April and May of CY 2022 to be charged to STORRM 2022 Funds and GIA 2022 Funds.			
		PR#: 2022-04-128			
(Total Amount in Words)		FORTY THREE THOUSAND SIX HUNDRED FORTY FIVE PESOS ONLY			₱ 43,645.00
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:  JANALE RAMOS COMPAÑERO COMMERCIAL Signature over Printed Name of Supplier			Very truly yours,  ENGR. NOEL M. ALOC Regional Director		
Fund Cluster : 01 Funds Available : <input checked="" type="checkbox"/>			ORS/BURS No. : 02-4611047022-05-0550 Date of the ORS/BURS: 5/17/22 Amount : 43,645.00		
MAYETTE M. CARLON Accountant III 5/18/22			GIA-654P mant - 42895 GIA-DRM - 730		