PURCHASE ORDER

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

Supplier :	**COLUMBIA COMPUTER CENTER, INC.**	P.O. No. :	**2022-05-170**
Address :	Ochoa Avenue, 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
	unit	Hard Disk, 1TB, internal	3	₱ 3,500.00	**₱ 10,500.00**
		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)		**TEN THOUSAND FIVE HUNDRED PESOS ONLY**			**₱ 10,500.00**

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:

NEIL FRANCIS POLOT
MARKETING STAFF

COLUMBIA COMPUTER CENTER, INC.
Signature over Printed Name of Supplier
5-25-22

05/26/22
10:10AM

Very truly yours,

ENGR. NOEL M. AJOC
Regional Director

Fund Cluster : 01

Funds Available :

MAYETTE M. CARLON 5/18/22
Accountant III

ORS/BURS No. : 02-10110-2022-05-0584
Date of the ORS/BURS: 5/17/22
Amount : 10,500.00

GIA - SETUP mgmt