

PURCHASE ORDER

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

Supplier : PHILIPPINE DUPLICATORS INC.		P.O. No. : 2022-05-169			
Address : 939 NB Bldg. 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
	tube	Gestetner Toner, Black, DSm615/DSm618/DSm618d	5	P 2,710.40	P 13,552.00
		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)		THIRTEEN THOUSAND FIVE HUNDRED FIFTY TWO PESOS ONLY			P 13,552.00
<p>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.</p>					
<p>Conforme:</p> <p style="text-align: center;"><i>[Handwritten Signature]</i> CHIK WONG G. BOSTICAN PHILIPPINE DUPLICATORS INC. Signature over Printed Name of Supplier 5/25/22</p>			<p>Very truly yours,</p> <p style="text-align: center;"><i>[Handwritten Signature]</i> ENGR. NOEL M. AJOC Regional Director</p>		
<p>Fund Cluster : 01 ✓</p> <p>Funds Available : ✓</p> <p style="text-align: center;">MAYETTE M. CARLON 5/18/22 Accountant III</p>			<p>ORS/BURS No. : 02-101101-2022-05-0583</p> <p>Date of the ORS/BURS: 5/17/22</p> <p>Amount : 13,552.00</p> <p style="text-align: right;">CIA-ORRM</p>		