



PURCHASE ORDER

Supplier: VOCOM ENTERPRISES

Address: Butuan City

TIN:

P. O. No. IGF-164-2025-02-067

Date: March 11, 2025

Mode of Procurement: SHOPPING

Gentlemen:

Please furnish this Office the following articles subject to the terms and conditions contained herein:

Place of Delivery: CSU Cabadbaran City

Date of Delivery: 60 days upon receipt of P.O.

Delivery Term:

Payment Term:

F.O.B. Destination

within 60 days upon
complete delivery

Stock No.	Unit	Description	Quantity	Unit Cost	Total Cost
		Supply and Delivery of Multi-Color Ribbon			-
	roll	MULTI-COLOR RIBBON, SMART CARD PRINTER SMART 51D	9	6,700.00	60,300.00
		MULTICOLOR RIBBON; 6 panel Colored Ribbon with Black (YMCKOK); 200 prints xxxxxxxxxxxxxxxxxxxxxx Nothing follows xxxxxxxxxxxxxxxxxxxxxxxx			-
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Total	60,300.00
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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 everyday of delay shall be imposed.

Conforme:

used.

GLORIA ANA
VOCOM ENTERPRISES
(Signature Over Printed Name of Supplier)

(Date)

As provided for in Sec. 62.1 of the IRR-A of RA 9184, We conform to the three (3) months warranty in case of supplies and one (1) year warranty in the case of equipment from the date the goods are completely delivered

(Signature Over Printed Name of Supplier/Duly Authorized Representative)

Very truly yours,

DEOMILA B. MAMAOAG, Ph.D.
Campus Director

Fund Cluster:

Funds Available:

ARLENE D. GALES, CPA

Signature over Printed Name of Chief Accountant/
Head of Accounting Division/Unit

ORS/BURS No. : 164-75-07-161

Date of the ORS/BURS: Mar 19, 2025

Amount: 60.300,00