PURCHASE ORDER

CARAGA STATE UNIVERSITY
Cabadbaran Campus
City of Cabadbaran, Agusan del Norte

Supplier: CEBOOM ENTERPRISES
Address: 13 Anonas, Project 3, Quezon City, Metro Manila
TIN:

P. O. No. BRF-2021-06-198
Date: September 13, 2021
Mode of Procurement: NP-SVP

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: 30 days upon receipt of P.O.

Delivery Term: F.O.B.
Payment Term: within 60 days upon complete delivery

Stock	Unit	Description	Quantity	Unit Cost	Total Cost
		Supply and Delivery of Customized Polo Shirt, T-Shirt and Jacket			-
	pieces	Customized Polo Shirt with Print / Assorted Sizes	600	270.00	162,000.00
		(XS, S, M, L, XL) (see attached details)			-
	pieces	Customized T-Shirt with Print / Assorted Sizes	700	125.00	87,500.00
		(XS, S, M, L, XL / Cotton) (see attached details)			-
	pieces	Customized University Jacket with Hood / Assorted Sizes	250	650.00	162,500.00
		(XS, S, M, L, XL) (see attached details)			-
	pieces	50ml Alcohol Spray Bottle Keychain with CSUCC Design	100	60.00	6,000.00
		Print and Logo (see attached details)			-
	pieces	Thumbler with CSUCC Design Print and Logo	50	350.00	17,500.00
		(see attached details)			-
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Four Hundred Thirty Five Thousand Five Hundred Pesos Only				**TOTAL**	**435,500.00**

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 everyday of delay shall be imposed.

Conforme:

Earl Vincent B. Castaneda
CEBOOM ENTERPRISES
(Signature Over Printed Name of Supplier)
Nov. 23, 2021
(Date)

Very truly yours,

MARILYN B. CASTILLO, Ed. D.
Chancellor

As provided for in Sec. 62.1 of the IRR-A of RA 9184, I/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)

Fund Cluster:	**KINA P. MAGLINTE, CPA**	ORS/BURS No. : 21-09-0021
Funds Available:	Signature over Printed Name of Chief Accountant/ Head of Accounting Division/Unit	Date of the ORS/BURS: Sept. 22, 2021 Amount: 435,500.00