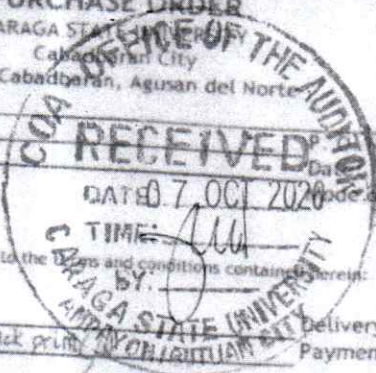




PURCHASE ORDER
 CARAGA STATE UNIVERSITY
 Cabadbaran City
 City of Cabadbaran, Agusan del Norte



Supplier: **IMAGEWORLD DIGITAL PRINTING INC.**
 Address: **Davao City**
 TIN: _____

No. **IGF-2020-07-162**

Date of Procurement: **07/09/20**
 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: **75 days from submission of final black print**

Delivery Term:
 Payment Term:

F.O.B.
 within 60 days upon complete delivery

Stock No.	Unit	Description	Quantity	Unit Cost	Total Cost
		Lot Supply and Delivery of Yearbook Printing for CSUCC (Charge to IGF)			
	pieces	Yearbook Printing 2018			
		Specs:	442	655.00	289,510.00
		Size: 9x12			
		Pages: 195 pags inside All in Full Color Printing All Pages with Graphic			
		Paper: Matt Coated 80 lbs.			
		Cover: Hardbound in Full Color Printing using 2 sides coated 140 lbs.			
		Other Services: Free Lay-out, Free Delivery of Blackprint, Free delivery of Finished Products, Free Technical Assistance			
	pieces	Yearbook Printing 2019			
		Specs:	342	690.00	235,980.00
		Size: 9x12			
		Pages: 166 pags inside All in Full Color Printing All Pages with Graphic			
		Paper: Matt Coated 80 lbs.			
		Cover: Hardbound in Full Color Printing using 2 sides coated 140 lbs.			
		Other Services: Free Lay-out, Free Delivery of Blackprint, Free delivery of Finished Products, Free Technical Assistance			
		XXXXXXXXXXXXXXXXXXXX Nothing Follows XXXXXXXXXXXXXXXXXXXX			
Five Hundred Twenty Five Thousand Four Hundred Ninety Pesos Only					
				TOTAL	525,490.00

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:
FRANSITA L. ACATEDO
IMAGEWORLD DIGITAL PRINTING INC.
 (Signature Over Printed Name of Supplier)
 Oct 2, 2020
 (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

FRANSITA L. ACATEDO
 (Signature Over Printed Name of Supplier/Duly Authorized Representative)

CARAGA STATE UNIVERSITY
CABADBARAN CITY CAMPUS
CASHIER'S OFFICE

Fund Cluster:	KINA P. MAGLINTE, CPA Signature over Printed Name of Chief Accountant/ Head of Accounting Division/Unit	ORS/BURS No.:
Funds Available:		Date of the ORS/BURS: Amount: 525,490.00