CARAGA STATE UNIVERSITY
CABADBARAN CITY
T. Curato Street, Cabadbaran City 8605, Agusan del Norte
Competence Service Uprightness

(+63 85) 818-5583
+63 917 148 0063
URL: http//csucc.edu.ph
Email Address: chancellorsoffice@csucc.edu.ph

PURCHASE ORDER

Supplier: HI-END DATA I.T. SERVICES INC.
Address: Room 302 ANY Bldg. #38 Timog Avenue, Brgy. Laging Handa, QC
TIN:

P. O. No. IGF-2022-02-032
Date: February 16, 2022
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
	Lot	Accounting Software	1	280,000.00	280,000.00
		○ Full License			-
		○ Lifetime Use			-
		○ 20 Users or More			-
		○ Key Features			-
		• Financial Reporting			-
		• Payables			-
		• Invoices			-
		• Inventory			-
		• or More Features			-
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		Two Hundred Eighty Thousand Pesos Only		TOTAL	280,000.00

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:

HI-END DATA I.T. SERVICES INC.
(Signature Over Printed Name of Supplier)
2/23/2022
(Date)

Very truly yours,

MARILYN B. CASTILLO, Ed. D.
Chancellor

COA OFFICE OF THE AUDITOR
RECEIVED
DATE: 03 MAR 2022
TIME: 10:15am
BY: Yrardo
CARAGA STATE UNIVERSITY CABADBARAN CITY

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: / Funds Available:	KINA P. MAGLINTE, CPA Signature over Printed Name of Chief Accountant/ Head of Accounting Division/Unit	ORS/BURS No. : 22-03-0012 Date of the ORS/BURS: Feb. 18, 2022 Amount: 280,000.00