



PURCHASE ORDER

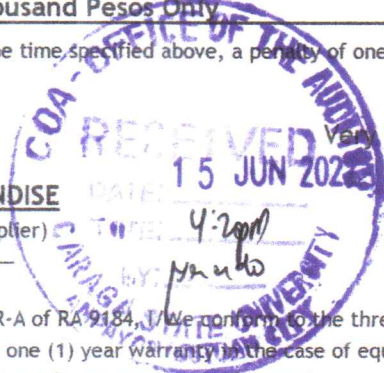
Supplier: MAGADAN GENERAL MERCHANDISE P. O. No. IGF-2022-03-093
 Address: Butuan City Date: May 26, 2022
 TIN: _____ Mode of Procurement: NP-SVP

Gentlemen:

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

Place of Delivery: CSU Cabadbaran City Delivery Term: F.O.B. Destination
 Date of Delivery: 30 days upon receipt of P.O. Payment Term: within 60 days upon complete delivery

Stock	Unit	Description	Quantity	Unit Cost	Total Cost
		1 Lot Supply and Delivery of Industrial Oven			-
	unit	INDUSTRIAL OVEN, General Description:	2	192,500.00	385,000.00
		3-Deck Industrial Oven, Electric and Gas Heated,			-
		Voltage: 220V; Power: 0.3kw, Net Weight: 330kg;			-
		Chamber: 870 x 650mm; Dimension: 1405x1050x1800mm;			-
		Temperature Range: 0-300C			-
		Inclusion: Free Delivery Charge from Supplier to CSUCC			-
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Three Hundred Eighty Five Thousand Pesos Only					385,000.00



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: MAGADAN GENERAL MERCHANDISE Very truly yours, MARILYN B. CASTILLO, Ed. D.
 (Signature Over Printed Name of Supplier) (Date) 6-15-22 (Date) 4-20/22 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:	<u>1/1/</u> KINA P. MAGLINTE, CPA	ORS/BURS No. : <u>22-04-0192</u>
Funds Available:	Signature over Printed Name of Chief Accountant/ Head of Accounting Division/Unit <u>4</u>	Date of the ORS/BURS: <u>06/06/2022</u> Amount: 385,000.00