Republic of the Philippines
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: COLUMBIA COMPUTER CENTER, INC.
Address: Butuan City
TIN:

P. O. No. IGF-2022-04-165
Date: June 14, 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. Destination
Payment Term: within 60 days upon complete delivery

Stock No.	Unit	Description	Quantity	Unit Cost	Total Cost
		Supply and Delivery of Common ICT Supplies			
	unit	EXTERNAL HARD DRIVE, 1TB, 2.5" HDD, USB 3.0	24	3,800.00	91,200.00
	piece	FLASH DRIVE, 16GB USB 2.0, plug and play	8	320.00	2,560.00
	piece	MOUSE, Optical, USB Connection Type	8	370.00	2,960.00
	unit	1TB Portable SSD V2 (SDSSDE61-1T00-G25) with up to	8	9,500.00	76,000.00
		1050MB/s Read and 1000MB/s Write Speed			-
	unit	SSD - 1TB, 2.5" internal SSD SATA III	8	8,380.00	67,040.00
	unit	SSD - 512GB PCIE Gen 3 x 4 N.2 2280 NVME SSD	4	5,950.00	23,800.00
	unit	500GB Portable SSD V2 with Up to 1050MB/s Read and	21	6,200.00	130,200.00
		1000MB/s Write Speed			-
	piece	MOUSE PAD, double-sided usable anti-slip waterproof	3	300.00	900.00
		leather, Size: 260mm x 210mm x 2mm			-
		xxxxxxxxxxxxxxxxxxxxx Nothing follows xxxxxxxxxxxxxxxxxxxxx			-
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Three Hundred Ninety Four Thousand Six Hundred Sixty Pesos Only				**TOTAL**	**394,660.00**

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:

PIZZA BARCELO
COLUMBIA COMPUTER CENTER, INC.
(Signature Over Printed Name of Supplier)
7/4/22
(Date)

COA-OFFICE OF THE AUDITOR
RECEIVED
DATE: 04 JUL 2022
TIME: 4:40pm
BY: Ynalda
CARAGA STATE UNIVERSITY

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. : 22-06-0237
Funds Available:	Signature over Printed Name of Chief Accountant/ Head of Accounting Division/Unit	Date of the ORS/BURS: June 20, 2022 Amount: 394,660.00