



PURCHASE ORDER

Supplier: <u>CARBUTRANSCO</u>	P. O. No. <u>16F-2022-06-331</u>
Address: <u>Butuan City</u>	Date: <u>July 15, 2022</u>
TIN: _____	Mode of Procurement: <u>NP-SVP</u>

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

Place of Delivery: <u>CSU Cabadbaran City</u>	Delivery Term: _____
Date of Delivery: <u>July 26 - 28, 2022</u>	Payment Term: <u>within 60 days upon complete delivery</u>

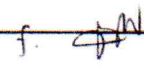
Stock No.	Unit	Description	Quantity	Unit Cost	Total Cost
		Procurement of Van Rental for Team Building Activity			-
	unit	Van 18 Seaters	10	11,800.00	118,000.00
		Date: July 26 - 28, 2022			-
		Destination: Ocean Point, Lianga, Surigao del Sur			-
		July 26, 2022			-
		Time: 5:00am - Departure from CSUCC Grounds			-
		9:00am - Expected Arrival at Ocean Point Lianga, Surigao del Sur			-
		July 28, 2022			-
		Time: 2:00pm - Departure from Ocean Point Lianga, Surigao del Sur			-
		6:00pm - Expected Arrival at CSUCC Grounds			-
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One Hundred Eighteen Thousand Pesos Only				TOTAL	118,000.00

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: <div style="text-align: center;">  CARBUTRANSCO (Signature Over Printed Name of Supplier) _____ (Date) </div>	Very truly yours,  MARILYN B. CASTILLO, Ed.D. Chancellor
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As provided for in Sec. 62.1 of the IRR-A of RA 9164, 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 Signature over Printed Name of Chief Accountant/ Head of Accounting Division/Unit	ORS/BURS No.: <u>22-07-0348</u> Date of the ORS/BURS: <u>July 20, 2022</u> Amount: <u>118,000.00</u>
Funds Available:		