



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



Supplier: **ZASHEN FASHIONS** P. O. No. **BRF-2022-08-382**  
 Address: **Manila** Date: **25/10/2022**  
 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: **CSUCC** Delivery Term: \_\_\_\_\_  
 Date of Delivery: **within 30 days upon receive P.O** Payment Term: **within 60 days upon complete delivery**

Stock No.	Unit	Description	Quantity	Unit Cost	Total Cost
	LOT	1 LOT PROCUREMENT OF PE UNIFORMS AND SHIRTS FOR IGP OF CSUCC	1	481,300.00	481,300.00
	sets	CHARGE TO BRF COLLEGE PE UNIFORM	650	340.00	
		P.E T-SHIRT			
	pcs.	Small	150	-	
	pcs.	Medium	250	-	
	pcs.	Large	200	-	
	pcs.	Extra Large	50	-	
		P.E JOGGING PANTS			
	pcs.	Small	150	-	
	pcs.	Medium	250	-	
	pcs.	Large	200	-	
	pcs.	Extra Large	50	-	
	sets	HIGH SCHOOL PE UNIFORM	270	340.00	
		P.E T-SHIRT			
	pcs.	Extra Small	50	-	
	pcs.	Small	100	-	
	pcs.	Medium	70	-	
	pcs.	Large	30	-	
	pcs.	Extra Large	20	-	
		P.E JOGGING PANTS			
	pcs.	Extra Small	50	-	
	pcs.	Small	100	-	
	pcs.	Medium	70	-	
	pcs.	Large	30	-	
	pcs.	Extra Large	20	-	
	pcs.	CEIT COLLEGE POLO-SHIRT, Colth: Polyester / Sublime	100	385.00	
	pcs.	Extra Small	20	-	
	pcs.	Small	20	-	
	pcs.	Medium	20	-	
	pcs.	Large	20	-	
	pcs.	Extra Large	10	-	
	pcs.	2 Extra Large	10	-	
	pcs.	NSTP T-SHIRT, Active Dry/ Assorted Size/ with Print	1,000	130.00	
*****nothing follows*****					

RECEIVED  
 DATE 19 DEC 2022  
 1:25 PM

Four Hundred Eighty One Thousand Three Hundred pesos only. Total 481,300.00

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:  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: \_\_\_\_\_ ORS/BURS No. : 20-10-0027  
 Funds Available: \_\_\_\_\_ Signature over Printed Name of Chief Accountant/ Head of Accounting Division/Unit: **ARLENE D. GALES, CPA** Date of the ORS/BURS: Oct 26, 2022  
 Amount: 481,300.00