

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



Supplier: YU YEK DY HDWE P. O. No. IGF-2022-06-294
 Address: Butuan City Date: 12/11/2022
 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 ELECTRICAL SUPPLIES FOR DIFFERENT COST CENTER OF CSUCC	1	207,460.00	207,460.00
	sets	T8 LED Tube & Box Type set 18 Watts 220V	55	450.00	
	pieces	LED Bulb 9 watts	31	150.00	
	pieces	Fuse Links 8 Amperes	35	280.00	
	boxes	Tumbler Switch Surface Type 10 pcs. Per Box	4	540.00	
	rolls	Electrical Tape Big	20	65.00	
	pieces	Twin Luminare	30	1,900.00	
	pieces	LED Flourescent Tube T8	50	280.00	
	pieces	LED Bulb 9 watts	50	150.00	
	pieces	Renewable Fuse 230 Volts Heavy Duty	4	1,200.00	
	pcs.	Male Plug; Heavy Duty	10	65.00	
	roll	Duplex Wire #16	1	4,400.00	
	pcs.	LED Bulb 9 Watts	20	150.00	
	tube	LED Flourecent tube, 18 watts, T8	55	280.00	
	roll	THHN Wire #8, 1 box, 150m	1	11,200.00	
	roll	THHN Wire #10, 1 box, 150m	1	7,200.00	
	piece	Magnetic Starter (5HP), 18-23 Amps.	3	4,500.00	
	pieces	Convenience Outlet 3 Gang, Heavy Duty	10	110.00	
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					Sub Total

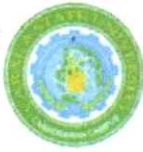
In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for everyday of delay shall be imposed.

Conforme: _____ Very truly yours,
YU YEK DY HDWE (Signature Over Printed Name of Supplier)
 _____ (Date)
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:	<u>ARLENE D. GALES, CPA</u> Signature over Printed Name of Chief Accountant/ Head of Accounting Division/Unit	ORS/BURS No. : <u>22-11-2735</u>
Funds Available:		Date of the ORS/BURS: <u>Nov 21, 2022</u> Amount: <u>267,460.00-</u>



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



Supplier: YU YEK DY HDWE P. O. No. IGF-2022-06-294
 Address: Butuan City Date: 09/11/2022
 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
	pcs.	Male Plug; Heavy Duty	8	65.00	
	pcs.	Outlet 3 Gang	8	110.00	
	meters	No. 12 AWG wire, 10 meters	10	65.00	
	units	Emergency Light; Automatic Operation (turns on instantly when power is cut-off); Equipped with Overcharging protection; Fuse protected; Illuminates areas more than 1 lux; Light Source: 2x1W High Power SMT LED; Battery: 4V 4.0Ah Sealed Lead Acid	3	2,300.00	
	unit	Exhaust Fan, Wall Type	1	2,300.00	
	units	Emergency Light; Automatic Operation (turns on instantly when power is cut-off); Equipped with Overcharging protection; Fuse protected; Illuminates areas more than 1 lux; Light Source: 2x1W High Power SMT LED; Battery: 4V 4.0Ah Sealed Lead Acid	4	2,300.00	
	units	Rechargeable Twinhead Emergency Lamp	2	2,300.00	
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Two Hundred Seven Thousand Four Hundred Sixty pesos only. Total **207,460.00**

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: YU YEK DY HDWE (Signature Over Printed Name of Supplier) Very truly yours, MARILYN B. CASTILLO, Ed. D. Chancellor
 _____ (Date)

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>ARLENE D. GALES, CPA</u>	ORS/BURS No. : <u>22-11-0995</u>
Funds Available:	Signature over Printed Name of Chief Accountant/ Head of Accounting Division/Unit	Date of the ORS/BURS: <u>Nov 21, 2022</u> Amount: <u>207,460.00</u>