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: JTK STEEL FABRICATION
Address: Doongan, Butuan City
TIN:

P. O. No. IGF-2022-08-407
Date: September 27, 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
		Labor and Materials for Installation of Stainless-Steel			-
		Railings at CSUCC DLHS High School Building			
		1 Lot ITEM SPL-1 Stainless Steel Rainlings			-
		-Stainless Steel Railings	2	30,380.00	60,760.00
		-Corridor Stainless Steel Railings	5	25,730.00	128,650.00
		Materials:			-
		2" or (50mm) Stainless Tubing 304 (1.5mm)			-
		1 1/2 or (38mm) Stainless Tubing 304 (1.5mm)			-
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		xxxxxxxxxxxxxxxxxxxxx Nothing follows xxxxxxxxxxxxxxxxxxxxx			-
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One Hundred Eighty Nine Thousand Four Hundred Ten Pesos Only				**TOTAL**	**189,410.00**

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:

JTK STEEL FABRICATION
(Signature Over Printed Name of Supplier)
10-17-2022
(Date)

OFFICE OF THE AUDITOR
RECEIVED
DATE: 17 OCT 2022
TIME: 10:00AM
BY: Yualdo
CARAGA STATE UNIVERSITY
CABADBARAN CITY

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:	**ARLENE D. GALES, CPA**	ORS/BURS No. : 22-09-0572
Funds Available:	Signature over Printed Name of Chief Accountant/ Head of Accounting Division/Unit	Date of the ORS/BURS: Sept 29, 2022 Amount: 189,410.00