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: BDM METAL CRAFT
Address: Butuan City
TIN:

P. O. No. RAF-2022-05-181
Date: July 06, 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, Delivery and Installation of Double Panel Clear** | | | - |
| | | **Wall Mounted Acrylic Floating Frame for Poster / Photo / Graphics** | | | - |
| | piece | Double Panel Clear Wall Mounted Acrylic Floating Frame | 16 | 4,800.00 | 76,800.00 |
| | | for Poster / Photo / Graphics. Inside dimension 2 x 4ft. | | | - |
| | | with 1.5 inches of border on each sides. Each panel has 0.5cm | | | - |
| | | Thickness, with 4 stainless bolts *Ideal for displays that | | | - |
| | | need to be change again and again. Includes wall mounting | | | - |
| | | Assembly and Installation | | | - |
| | | xxxxxxxxxxxxxxxxxxxxxx Nothing follows xxxxxxxxxxxxxxxxxxxxxx | | | - |
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| **Seventy Six Thousand Eight Hundred Pesos Only** | | | | **TOTAL** | **76,800.00** |

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:

**BDM METAL CRAFT**
(Signature Over Printed Name of Supplier)

8-11-'22
(Date)

COA - OFFICE OF THE AUDITOR
RECEIVED
DATE: 11 AUG 2022
TIME: 4:00pm
BY: Jnaldo
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:** | **KINA P. MAGLINTE, CPA**<br>Signature over Printed Name of Chief Accountant/ Head of Accounting Division/Unit | ORS/BURS No. : _____<br>Date of the ORS/BURS: _____ |
| **Funds Available:** | | Amount: 76,800.00 |