



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



Supplier: RDR TRADING P. O. No. RAF-2022-09-419
 Address: Buenavista, Agusan del Norte Date: 20/09/2022
 TIN: _____ Mode of Procurement: NP SVP

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

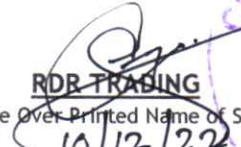
Place of Delivery: Pick up from Delivery Term: _____
 Date of Delivery: within 30 days upon received P.O Payment Term: within 60 days upon complete delivery

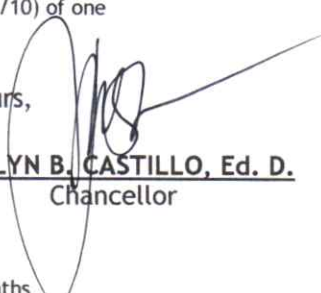
Stock No.	Unit	Description	Quantity	Unit Cost	Total Cost
	LOT	1 LOT PROCUREMENT OF FABRICATION OF FURNITURE AND FIXTURE FOR DIFFERENT COST CENTER OF CSUCC	1	159,200.00	159,200.00
	set	Floating Arcylic Frame, Measurement: (H) 160cm x (W) 110cm, PROCUREMENT OFFICE	1	8,700.00	
	set	Floating Arcylic Frame, Measurement: (H) 77cm x (W) 97cm, RDE & ITSO	2	7,000.00	
	set	Cork Board with Alluminum Frame, Measurement: (H) 100cm x (W) 145cm.	1	6,000.00	
	set	White Board with Stand Measurement Stand: (H) 195cm x (W) 180cm. Measurement White Board: (H) 122cm x (W) 180cm)	1	2,500.00	
	unit	Steel Cabinet, Shelves, see attach the design & drawing with steel ladder	1	38,000.00	
	units	L-Type Office Table, see attach the design	6	15,000.00	
		*****nothing follows*****			

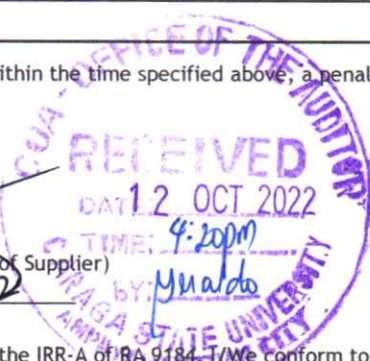
Five Thousand Eight Hundred Sixty Three pesos only. Total **159,200.00**

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:


RDR TRADING
 (Signature Over Printed Name of Supplier)
10/12/22
 (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:	ARLENE D. GALES, CPA	ORS/BURS No. : _____
Funds Available:	Signature over Printed Name of Chief Accountant/ Head of Accounting Division/Unit	Date of the ORS/BURS: _____ Amount: 159,200.00