



PURCHASE ORDER

Supplier: AXZILY CONSUMER GOODS TRADING P. O. No. 1GF-2022-05-187
 Address: Butuan City Date: September 20, 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: CSU Cabadbaran City Delivery Term: F.O.B. Destination
 Date of Delivery: 30 days upon receipt of P.O. Payment Term: within 60 days upon complete delivery

Stock No.	Unit	Description	Quantity	Unit Cost	Total Cost
1 Lot Procurement of Christmas Decoration					-
	box	LED Christmas Light Warm White Outdoor	100	460.00	46,000.00
	piece	Christmas Garland / Wreath Green 260cm x 25cm	50	450.00	22,500.00
	piece	Plastic Poinsettia with Stick Gold, 5.5 inch	100	80.00	8,000.00
	piece	Plastic Poinsettia with Stick Silver, 5.5 inch	100	80.00	8,000.00
	piece	Plastic Poinsettia with Stick Red, 5.5 inch	100	80.00	8,000.00
	piece	Christmas Balls Red 6cm Diameter, Assorted Design	100	35.00	3,500.00
	piece	Christmas Balls Silver 6cm Diameter, Assorted Design	100	35.00	3,500.00
	piece	Christmas Balls Gold 6cm Diameter, Assorted Design	100	35.00	3,500.00
	kilo	Tie Wire	4	160.00	640.00
	set	LED Solar Outdoor Meteor Shower Rain Lights Waterproof	4	1,600.00	6,400.00
		Falling Raindrop Fairy String Light for Christmas Holiday			-
		Party Patio Décor 30/50cm Color: Warm White			-
	bottle	All Purpose Adhesive Contact Cement (Rugby Glue), 350cc	15	250.00	3,750.00
	roll	Alpha Gina Fabric White 137m / roll	1	6,500.00	6,500.00
	piece	Scissor 7 inches, Heavyduty	5	85.00	425.00
	roll	Scotch Tape, Transparent, Size: 1", Big	15	25.00	375.00
	pack	Ice Wrapper, Size: 3 x 16, 100 pcs. per pack	5	60.00	300.00
	piece	Male Plug, Heavyduty	30	30.00	900.00
	roll	Duplex Wire #16, 150 meters per roll	1	3,500.00	3,500.00
	roll	Electrical Tape, Big	10	90.00	900.00
	piece	Split Knob	30	25.00	750.00
	piece	Incandescent Light Bulb, 25 Watts, Frosted Standard Lamp	50	75.00	3,750.00
	piece	LED Bulb 9 Watts, Daylight, Non-dimmable	50	80.00	4,000.00
	tube	Cutter Blade, 9mm, 10 pieces per tube	1	25.00	25.00
	piece	Cutter Knife, Size of Blade: 9mm	2	25.00	50.00
XXXXXXXXXXXXXXXXXXXXXXXXX Nothing follows XXXXXXXXXXXXXXXXXXXXXXXXX					-
					-
					-
One Hundred Thirty Five Thousand Two Hundred Sixty Five Pesos Only				TOTAL	135,265.00

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, _____
AXZILY CONSUMER GOODS TRADING **MARILYN B. CASTILLO, Ed.D.**
 (Signature Over Printed Name of Supplier) (Chancellor)
 Date: 09/27/22 (Date)

As provided for in Sec. 62.1 of the IRR-A of RA 9184, 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 Signature over Printed Name of Chief Accountant/ Head of Accounting Division/Unit	ORS/BURS No. : <u>22-09-057</u>
Funds Available:		Date of the ORS/BURS: <u>September 23, 2022</u> Amount: <u>135,265.00</u>