Republic of the Philippines
CARAGA STATE UNIVERSITY
CABADBARAN CITY
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Competence Service Uprightness

PURCHASE ORDER

Supplier: DEUS DIVERSIFIED PRODUCTS CO
Address: 210 Speaker Perez St. Delmonte ave. Quezon City
TIN:

P. O. No.: 002-2023-03-146
Date: May 17, 2023
Mode of Procurement: 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.
Payment Term: within 60 days upon complete delivery

Stock No.	Unit	Description	Quantity	Unit Cost	Total Cost
		1 LOT SUPPLY AND DELIVERY OF KITCHEN APPLIANCES AND EQUIPEMENT			-
		CHARGE TO IGF (LIBRARY)			-
	unit	Coffee Urn Electric Coffee Percolator, Tea and Water Heater Dispenser 14.5L (Stainless)	1	10,999.00	10,999.00
		CHARGE TO IGF (CITTE LABORATORY)		-	-
	Unit	5QT Artisan Mixer Specs Input: 220V Power Rating: 4 HP, 325 Watts Capacity: 8 cups (all purpose flour) 6 cups (whole wheat flour) Tilt-head mechanism Patented planetary mixing action All metal construction Seamless design comes with Coated Flat Beater, Coated Dough Hook, 6-Wire Whip, and Pouring Shield"	1	35,599.00	35,599.00
	Unit	Blender, capacity 1.5L, 450 watts	2	1,699.00	3,398.00
	pcs	Digital hand mixer, 300 w	2	2,499.00	4,998.00
		***********Nothing Follows**********			-
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		Page 1 of 1			
FIFTY-FOUR THOUSAND NINE-HUNDRED NINETY FOUR THOUSAND PESOS ONLY]				**TOTAL**	**54,994.00**

RECEIVED
DATE: 19 JUN 2023
TIME: 11:40 AM
BY:

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:

DEUS DIVERSIFIED PRODUCTS CO.
(Signature Over Printed Name of Supplier)
June 14, 2023
(Date)

Very truly yours,

DEOMILA A. BASNIG, PhD
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.

Maria Christina Rapada
(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.: 23-05-0146 Date of the ORS/BURS: May 23, 2023 Amount: 54,994.00
Funds Available:		