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: MAGADAN GENERAL MERCHANDISE
Address: Butuan City
TIN:

P. O. No. 002-2023-04-184
Date: May 18, 2023
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 and Delivery of Other Supplies			-
	piece	Plaque	143	950.00	135,850.00
		(Please see attached design)			-
		xxxxxxxxxxxxxxxxxx Nothing follows xxxxxxxxxxxxxxxxxx			-
One Hundred Thirty Five Thousand Eight Hundred Fifty Pesos Only				**TOTAL**	**135,850.00**

COA - OFFICE OF THE AUDITOR
RECEIVED
DATE: 29 JUN 2023
TIME: 11:54 AM
BY:
CARAGA STATE UNIVERSITY

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:

MAGADAN GENERAL MERCHANDISE
(Signature Over Printed Name of Supplier)
6-22-2023
(Date)

Very truly yours,

DEOMILA A. BASNIG, Ph.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** Signature over Printed Name of Chief Accountant/ Head of Accounting Division/Unit	ORS/BURS No. : 23-05-0754 Date of the ORS/BURS: May 30, 2023
Funds Available:		Amount: 135,850.00