Republic of the Philippines
CARAGA STATE UNIVERSITY
CABADBARAN CITY
T. Curato Street, Cabadbaran City 8605, Agusan del Norte
Competence Service Uprightness

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URL: http//csucc.edu.ph
Email Address: chancellorsoffice@csucc.edu.ph

PURCHASE ORDER

Supplier: SOLIDMARK INC.
Address: Butuan City
TIN:

P. O. No. 002-2023-06-263
Date: June 22,2023
Mode of Procurement: NP-SVP

Gentlemen:

wing articles subject to the terms and conditions contained herein:

Place of Delivery: CSU Cabadbaran City
Date of Delivery: within 30 days upon received PO

Delivery Term: F.O.B. Destination
Payment Term: within 60 days upon

Stock No.	Unit	Description	Quantity	Unit Cost	Total Cost
		0			
1	unit	Window Type Inverter Airconditioner (inverter 2.5 HP, 220V - 60Hz, EER Rated, Energy Star certified, Timer Air Direction Control, Auto Cleaning, fast cooling, silent mode, remote controlled, multi-stage anti-bacterial, filtration system	1	64,888.00	**64,888.00**
		Brand : LG **Model :LA250GC**			
		XXXXXXXXXXnothing followsXXXXXXXXXXXXX			
		Page 1 of 1			
SIXTY FOUR THOUSAND AND EIGHT HUNDRED EIGHTY EIGHT PESOS ONLY				**TOTAL**	**64,888.00**

RECEIVED
DATE: 14 JUL 2023
TIME: 2:49 PM
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:

SOLIDMARK INC.
(Signature Over Printed Name of Supplier)
(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. : 23-07-0527 Date of the ORS/BURS: July 7, 2023 Amount: 64,888.00
Funds Available:		