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

OFFICE OF THE AUDITOR
RECEIVED
DATE 13 JAN 2023
TIME 10:15 AM
CARAGA STATE UNIVERSITY

PURCHASE ORDER

Supplier: The Mercantile Insurance Company
Address: Cabo City
TIN:

P.O. No. IGF-2022-11-543
Date: DECEMBER 13,2022
Mode of Procurement: Agency to Agency

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 RECEIVING THE 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
	LOT	**Student Insurance**	1528	38.00	58,064.00
		October 10, 2022			-
		Student Insurance			-
		Insurance Coverage			-
		One (1) year Medical Insurance outside and inside the campus ;			-
		Accidental Death & Disable Php 100,000.00 or Higher Unproved Murder and			-
		Assult Php 50,000.00 or higher			-
		Accidental Reimbursement Php 15,000.00 or higher			-
		Daily Hospital Income Benefits			-
		*(Accident & Illness) Php 300.00 / day (Maximum of 30 days/ yr) or higher			-
		*Ambulance Assistance Php 1,000.00 or higher			-
		Covid-19 Benefits			-
		**********Nothing Follows**********			-
					-
					-
					-
					-
					-
		FIFTY-EIGHT THOUSAND SIXTY-FOUR PESOS ONLY		**TOTAL**	**58,064.00**

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:

The Mercantile Insurance Company
(Signature Over Printed Name of Supplier)
01/12/2023
(Date)

Very truly yours,

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

WILFRED S. MANEJA
(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. : 22-12-0849 Date of the ORS/BURS: DEC 19, 2022 Amount: 58,064.00
Funds Available:		

12/29/22 11:58 am 12:05 PM