



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

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




Competence Service Uprightness **PURCHASE ORDER**


Supplier: BIG ARC CONSTRUCTION P. O. No. 002-2023-07-313  
Address: Cabadbaran City Date: July 14, 2023  
TIN: \_\_\_\_\_ 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 Delivery Term: F.O.B. Destination  
Date of Delivery: 30 Days upon received p.o Payment Term: within 60 days upon complete delivery

Stock No.	Unit	Description	Quantity	Unit Cost	Total Cost
	lot	<b>SUPPLY AND DELIVERY OF GOOD LUMBER AND FINE MIX SAND</b>	<b>1</b>	<b>62,110.00</b>	<b>62,110.00</b>
	Unit	1"x 1" x 8" GOOD LUMBER	50		-
	Unit	2"X2"X8" GOOD LUMBER	50		-
	Unit	2"X2"X10" GOOD LUMBER	10		-
	Unit	3/4" X 4'X8' MARINE PLYWOOD	4		-
	Unit	1/4" X 4'X8' MARINE PLYWOOD	4		-
	Unit	CWN 1"	2		-
	Unit	CWN 2 1/2 "	5		-
	Unit	CWN3"	5		-
	Unit	CWN 4"	5		-
	TL	FINE MIX SAND 20 CUBIC PER TRUCK LOAD	4		-
					-
					-
					-
					-
					-
					-
					-
					-
					-
					-
					-
<b>SIXTY TWO THOUSAND ONE HUNDRED TEN PESOS ONLY</b>				<b>TOTAL</b>	<b>62,110.00</b>


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:   
**BIG ARC CONSTRUCTION**  
(Signature Over Printed Name of Supplier)  
7/14/2023  
(Date)  
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

Very truly yours,   
**DEOMILA A. BASNIG, Ph.D.**  
Chancellor

OFFICE OF THE AUDITOR  
RECEIVED  
DATE: 18 JUL 2023  
TIME: 10:09 AM  
CABADBARAN  
CARAGA STATE UNIVERSITY

(Signature Over Printed Name of Supplier/Duly Authorized Representative)

Fund Cluster:	 <b>ARLENE D. GALES, CPA</b> Signature over Printed Name of Chief Accountant/ Head of Accounting Division/Unit	ORS/BURS No. : <u>23-07-0587</u>
Funds Available:		Date of the ORS/BURS: <u>July 14, 2023</u> Amount: 62,110.00



RECEIVED  
OFFICE OF THE AUDITOR  
CABADBARAN CITY, CARAGA STATE UNIVERSITY