



# PURCHASE ORDER

CARAGA STATE UNIVERSITY  
Cabadbaran Campus  
City of Cabadbaran, Agusan del Norte



Supplier: BIG ARC CONSTRUCTION

P. O. No. 001-2023-01-009

Address: Cabadbaran City

Date: 08/05/2023

TIN: \_\_\_\_\_

Mode of Procurement: NP SVP

Gentlemen:

Please furnish this Office the following articles subject to the terms and conditions contained herein:

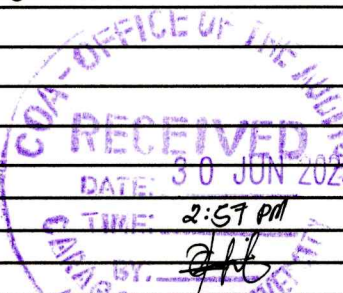
Place of Delivery: Pick up from

Delivery Term: \_\_\_\_\_

Date of Delivery: within 30 days upon received P.O

Payment Term: within 60 days upon complete delivery

Stock No.	Unit	Description	Quantity	Unit Cost	Total Cost
	LOT	1 LOT FABRICATION OF HOMETEL SERVICE AREA	1	293,917.12	293,917.12
		SPL-1 FRABRICATION WORKS			
		SPL-2 CONSTRUCTION OF PEDESTAL COLUMN			
		SPL-3 INSTALLATION OF ROOF AND FASCIA COVER			
		SPL-4 FLOORING AND TILE WORKS			
		SPL-5 REPAIR OF SINK (INSTALL TILES, INSTALL WATER LINE AND WASTE PIPE			
		*****nothing follows*****			



Two Hundred Ninety Three Thousand Nine Hundred Seventeen and Twelve pesos only. Total **293,917.12**

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)  
0-30-2023  
(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: \_\_\_\_\_  
Funds Available: \_\_\_\_\_  
  
**ARLENE D. GALES, CPA**  
Signature over Printed Name of Chief Accountant/  
Head of Accounting Division/Unit

ORS/BURS No. : \_\_\_\_\_  
Date of the ORS/BURS: \_\_\_\_\_  
Amount: 293,917.12