



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



Supplier: AXZILY CONSUMER GOODS TRADING P. O. No. 002-2023-03-149
 Address: Butuan City Date: 25/04/2023
 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 SUPPLY AND DELIVERY OF SPORTS EQUIPMENT FOR CSUCC	1	57,200.00	57,200.00
		CHARGE TO IGF (CULTURE AND ARTS)		-	
		Dumbbells (2 kg, 3 kg, 4 kg, 5 kg and 6 kg)		-	
	pcs.	DUMBELLS 2kg	4	300.00	
	pcs.	DUMBELLS 3kg	4	300.00	
	pcs.	DUMBELLS 4kg	4	300.00	
	pcs.	DUMBELLS 5kg	4	300.00	
	pcs.	DUMBELLS 6kg	4	300.00	
		CHARGE TO IGF (PE & SPORTS)		-	
	sets	BOXING GLOVES (Leather Original 10oz 2 red 2 blue)	4	1,500.00	
	set	FOCUS MITTS (Leather Original)	1	1,600.00	
	pc	BOXING SPEED BALL (Leather Original)	1	3,800.00	
	pcs	VOLLEYBALL BALL (8 plates/Standard Orig Leather ClassA MVA310)	2	3,500.00	
	tubes	SHUTTLE COCK (Feather Shuttle Cock)	5	1,800.00	
	tubes	TENNIS BALL (Wimbeldon)	4	1,200.00	
	pcs	LYRE XYLOPHONE Lyre Xylophone Silver (standard size)	2	2,500.00	
	pcs	PICKLE BALL PADDLE (Lightweight Pickle ball Paddles Thin&Quick paddle with carrying bag)	4	2,800.00	
	pcs	PICKLE BALL (INDOOR BALL Hallow 26 holes indoor court)	4	450.00	
	pcs	PICKLE BALL (OUTDOOR BALL Hallow 40 Holes Tournament Ball)	4	250.00	
		***** nothing follows *****			
			Total		57,200.00

Fifty Seven Thousand Two Hundred pesos only.

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:

AXZILY CONSUMER GOODS TRADING

(Signature Over Printed Name of Supplier)

(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

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

Very truly yours,

ROWENA P. VARELA, Ph.D

University Professor,
 OIC, Chancellor

Fund Cluster:

Funds Available:

ARLENE D. GALES, CPA
 Signature over Printed Name of Chief Accountant/
 Head of Accounting Division/Unit

ORS/BURS No. : 23-05-0728
 Date of the ORS/BURS: May 11, 2023
 Amount: 57,200.00

