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

(+63 85) 818-5583
+63 917 148 0063
URL: http//csucc.edu.ph
Email Address: chancellorsoffice@csucc.edu.ph

PURCHASE ORDER

Supplier: AXZILY CONSUMER GOODS TRADING
Address: Butuan City
TIN:

P. O. No. 002-2023-01-047B
Date: July 10, 2023
Mode of Procurement: NP-SVP

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 receipt of 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
		1 Lot Supply and Delivery of Consumable Supplies (RAF)			
	cart	INKJET COLOUR PRINTER, EPSON C5790 (BLACK)	5	3,600.00	18,000.00
	cart	INKJET COLOUR PRINTER, EPSON C5790 (CYAN)	2	3,600.00	7,200.00
	cart	INKJET COLOUR PRINTER, EPSON C5790 (MAGENTA)	2	3,600.00	7,200.00
	cart	INKJET COLOUR PRINTER, EPSON C5790 (YELLOW)	2	3,600.00	7,200.00
	bottle	INKJET COLOUR, HP SMART TANK 515 (GT53XL), Black	4	385.00	1,540.00
	bottle	INKJET COLOUR, HP SMART TANK 515 (GT52), Cyan	2	385.00	770.00
	bottle	INKJET COLOUR, HP SMART TANK 515 (GT52), Magenta	2	385.00	770.00
	bottle	INKJET COLOUR, HP SMART TANK 515 (GT52), Yellow	2	385.00	770.00
	cart	HP LASERJET CB435A	3	3,500.00	10,500.00
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Fifty Three Thousand Nine Hundred Fifty Pesos Only				TOTAL	53,950.00

COA - OFFICE OF THE AUDITOR
RECEIVED
DATE: 20 JUL 2023
TIME: 3:55pm
BY:
CARAGA STATE UNIVERSITY

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)

7/20/23
(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. : 23-07-0577
Funds Available:		Date of the ORS/BURS: July 17, 2023 Amount: 53,950.00