



PURCHASE ORDER

Supplier: CE-LOGIC INC P. O. No. 002-2023-06-279
Address: 839 EDSA, South Triangle, Quezon City Date: July 13, 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: CSU Cabadbaran City Delivery Term: _____ F. O. B. Destination: _____
Date of Delivery: 30 days upon receipt of P. O. Payment Term: _____ within 60 days upon complete delivery

Stock No.	Unit	Description	Quantity	Unit Cost	Total Cost
	lot	One-Year Online Journal Subscription with Simultaneous and Remote Access Covering Topics Within the following Subject Areas:	1	395,000.00	395,000.00
		a. Electrical Engineering			-
		b. Computer Engineering			-
		c. Information Technology			-
		d. Tourism Management			-
		e. Hospitality Management			-
		f. Teacher Education			-
		g. Industrial Education with Field of Specialization in:			-
		g 1. Automotive Technology			-
		g 2. Civil Technology			-
		g 3. Architectural Drafting			-
		g 4. Fashion and Garments			-
		g 5. Electrical Technology			-
		g 6. Electronics Technology			-
		g 7. Welding and Fabrication			-
		g 8. Refrigeration and Air Conditioning			-
		g 9. Food and Beverage Service Management			-
		h. Management Accounting			-
		i. Accountancy			-
		j. Human Resource Management			-
		k. Marketing Management			-
		l. Financial Management			-
		m. Entrepreneurship			-
		n. Office Administration			-
		o. Cultural / Filipiniana Publications			-
		(150 Customizable Foreign Journals Plus 200 Titles of Filipiniana Journals)			-
		xxxxxxxxxxxxxxxxxxxxxxxx Nothing follows xxxxxxxxxxxxxxxxxxxxxxxxxxx			-
Three Hundred Ninety Five Thousand Pesos Only			TOTAL		395,000.00

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:

CE-LOGIC INC.
(Signature Over Printed Name of Supplier)
07-31-23
(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	ORS/BURS No. <u>19-01-0574</u>
Funds Available:	Signature over Printed Name of Chief Accountant/	Date of the ORS/BURS <u>July 11, 2023</u>
		Amount: <u>395,000.00</u>

