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: CHARBELS DRY GOODS RETAILING
Address: Butuan City
TIN: _____

P. O. No. 002-2023-03-136
Date: July 21, 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: within 30 days upon received PO

Delivery Term: F.O.B. Destination
Payment Term: within 60 days upon

Stock No.	Unit	Description	Quantity	Unit Cost	Total Cost
		1 LOT Supply and Delivery of Buttonhole Machine			
	UNIT	Buttonhole Machine Fully automatic lubrication system with adjusting oil flow system and oil sight window Stitch number selection by gear and adjustable buttonhole length Low noise level due to timing belt Oil leak-proof arm jaw by new center knife mechanism Whip and purl stitches Safety lever for emergency stop operation	1	100,000.00	**100,000.00**
		*********************NOTHING FOLLOWS*********************			
		ONE HUNDRED THOUSAND PESOS ONLY		**TOTAL**	**100,000.00**

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:

CHARBELS DRY GOODS RETAILING
(Signature Over Printed Name of Supplier)
08-08-23
(Date)

Very truly yours,

DEOMILA A. BASNIG,Ph.D
Chancellor

COA-OFFICE OF THE AUDITING
RECEIVED
DATE: 08 AUG 2023
TIME: 4:09 PM
BY:
CARAGA STATE UNIVERSITY

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. : 23-07-0675
Funds Available:	Signature over Printed Name of Chief Accountant/ Head of Accounting Division/Unit	Date of the ORS/BURS: JULY 27, 2023 Amount: 100,000.00