PURCHASE ORDER

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

Supplier: DENAMIX GRAPHICS DESIGN
Address: Cabadbaran City, Agusan del Norte
TIN:

P. O. No. 002-2023-03-140
Date: 25/04/2023
Mode of Procurement: NP SVP

Gentlemen:

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

Place of Delivery: Pick up from
Date of Delivery: within 30 days upon received P.O

Delivery Term:
Payment Term: within 60 days upon complete delivery

Stock No.	Unit	Description	Quantity	Unit Cost	Total Cost
		1 LOT SUPPLY AND DELIVERY OF ID SLING FOR CSUCC			
		CHARGE TO IGF (MIS-ID)			
	piece	CSUCC Students' ID sling	853	40.00	34,120.00
		**********nothing follows**********		-	-
Thirty Four Thousand One Hundred Twenty Pesos only.				**Total**	**34,120.00**

RECEIVED
DATE 16 MAY 2023
TIME 9:57 AM

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:

DENAMIX GRAPHICS DESIGN
(Signature Over Printed Name of Supplier)
5-16-23
(Date)

Very truly yours,

DEOMILA A. BASNIG, Ph.D
University Professor,
OIC, 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. : 23-05-0102
Funds Available:	Signature over Printed Name of Chief Accountant/ Head of Accounting Division/Unit	Date of the ORS/BURS: May 4, 2023 Amount: 34,120.00