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: INFINITE PLUS AUTOWORKS CAR ACCESSORIES SHOP
Address: Butuan City
TIN: _____

P. O. No. 002-2023-05-211
Date: May 23, 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 AUTOMOTIVE SUPPLIES AND EQUIPMENT			
1	unit	Nissan NV350 Van Premium AT F5C373 Seat Cover; Leather color : Brown (fixed)	1	12,500.00	**12,500.00**
2	unit	Nissan NV350 Van 5MT F3R955 Seat Cover; Leather color : Brown (fixed)	1	12,500.00	**12,500.00**
3	unit	[illegible] (fixed)	1	12,500.00	**12,500.00**
4	unit	V2 + Dashcam with Reverse camera 32GB Camera Card Installation include	1	7,000.00	**7,000.00**
5	unit	Turbo Timer variable time adjust from 1 minute to 10 minutes installation include	2	3,000.00	**6,000.00**
		XXXXXXXXXXXXnothing followsXXXXXXXXXXXXXXXXXX			

OFFICE OF THE CHANCELLOR RECEIVED DATE 06 JUN 2023 TIME 4:42 PM BY CARAGA STATE UNIVERSITY

FIFTY THOUSAND FIVE HUNDRED PESOS ONLY		**TOTAL**	**50,500.00**

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:
ROWENA H. VATO
INFINITE PLUS AUTOWORKS CAR ACCESSORIES SHOP
(Signature Over Printed Name of Supplier)
6-6-23
(Date)

Very truly yours,
DEOMILA A. BASNIG,PhD
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. : 23-05-0044
Funds Available:	Signature over Printed Name of Chief Accountant/ Head of Accounting Division/Unit	Date of the ORS/BURS: May 31, 2023
		Amount: 50,500.00