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

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

Competence Service Uprightness

PURCHASE ORDER

Supplier: LG SUPPLIES AND GENERAL MERCHANDISE
Address: Butuan City
TIN:

P. O. No. 002-2023-07-340
Date: August 8, 2023
Mode of Procurement: 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 receive 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
		ICT PERIPHERALS FOR OSAS			-
	Unit	Automatic duplex printing; Print speed of up to 17.0 ipm, Prints up to A3+(for simplex); Ultra-high page yield of 7,500 pages (black) and 6,000 pages (colour); Wi-Fi, Wi-Fi Direct , FlatBed Scan & Copy Legal	1	33,350.00	33,350.00
		Offer: Epson Eco tank L 141SD A3+Wifi Duplex wide format all-in-one ink tank printer			-
	Unit	Printer , Refillable Ink Tank Wireless All-In-One High Volume Printing Borderless: Up to 216 mm (8.5') Auto 2-sided Printing	1	16,150.00	16,150.00
		Offer: Epson Printer L4260			-
		Auto Duplex			-
		Automatic 2-sided Printing			-
				-	
				-	-
		FORTY NINE THOUSAND FIVE HUNDRED PESOS ONLY		**TOTAL**	**49,500.00**

OFFICE OF THE AUDITOR
RECEIVED
DATE: 01 SEP 2023
TIME: 1:40 PM
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:

MICHAEL ANGELOU B. CORDERO
OPERATION MANAGER
09264126559

LG SUPPLIES AND GENERAL MERCHANDISE
(Signature Over Printed Name of Supplier)

9/01/23
(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. : 23-08-0686
Funds Available:	Signature over Printed Name of Chief Accountant/ Head of Accounting Division/Unit	Date of the ORS/BURS: August 17, 2023 Amount: 49,500.00