



Supplier: MAGADAN GEN. MERCHANDISE P. O. No. 002-2023-01-024
 Address: Butuan City Date: JANUARY 23, 2023
 TIN: _____ 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 Delivery Term: _____ F.O.B. Destination
 Date of Delivery: 30 days upon received p.o Payment Term: _____ within 60 days upon
 complete delivery

Stock No.	Unit	Description	Quantity	Unit Cost	Total Cost
		1 LOT SUPPLY AND DELIVERY OF CHRISTMAS DECORATIONS			-
	100	CHRISTMAS GARLAND,Plastic,Green	100	160.00	16,000.00
	100	CHRISTMAS LIGHTS,Outdoor, Warm White	100	304.00	30,400.00
	100	PLASTIC POINSETTIA,WITH STICK, Gold	100	18.00	1,800.00
	100	PLASTIC POINSETTIA,WITH STICK, Silver	100	18.00	1,800.00
	100	PLASTIC POINSETTIA,WITH STICK, Red	100	18.00	1,800.00
	100	CHRISTMAS BALLS,Red,6cm diameter	100	19.00	1,900.00
	100	CHRISTMAS BALLS,Silver,6cm diameter	100	19.00	1,900.00
	100	CHRISTMAS BALLS,Gold,6cm diameter	100	19.00	1,900.00
	4	LED Solar outdoor Meteor Shower Rain Lights Waterproof, Falling Raindrop Fairy String Light for Christmas Holiday party Ratio Décor 30/50CM,Color,WARM WHITE	4	1,800.00	7,200.00
	15	RUGB GLUE,ALL PURPOSE ADHESIVE CONSTANT CEMENT 350CC	15	970.00	14,550.00
	96	Incandescent light bulb,25 watts,Frosted standard Lamp	96	125.00	12,000.00
	77	Led Bulb,9 watts, daylight,non-dimmable	77	250.00	19,250.00
	1	Duplex wire,#16,150 meters per roll	1	4,500.00	4,500.00
		*****Nothing Follows*****			
ONE-HUNDRED FIFTEEN THOUSAND PESOS ONLY				TOTAL	115,000.00

OFFICE OF THE PUBLIC
 RECEIVED
 DATE 18 FEB 2023
 8:37 PM
 DEOMILA A. BASNIG, PhD.
 OIC Chancellor

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:

MAGADAN GEN. MERCHANDISE
 (Signature Over Printed Name of Supplier)
2-14-23
 (Date)

Very truly yours,
DEOMILA A. BASNIG, PhD.
 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:	<u>ARLENE D. GALES, CPA</u> Signature over Printed Name of Chief Accountant/ Head of Accounting Division/Unit	ORS/BURS No. : <u>23-02-0054</u>
Funds Available:		Date of the ORS/BURS: <u>02/09/23</u> Amount: 115,000.00