PURCHASE ORDER

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

Supplier: MAGADAN GENERAL MERCHANDISE
Address: Butuan City
TIN:

P. O. No. 2023-05-236
Date: 07/06/2023
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
	lot	1 LOT SUPPLY AND DELIVERY OF COSTUMIZED MEDAL FOR CSUCC	1	96,000.00	96,000.00
	0	CHARGE TO ~~IAF~~ (REGISTRAR OFFICE)		-	
	pieces	Magna Cum Laude, CSU Logo Shaped, Solid Brass, Silver Medal; 4", with lanyard (2 tone, yellow and green, soft satin)	10	600.00	
	pieces	Cum Laude, CSU Logo Shaped, Solid Brass, Bronze Medal; 4", with lanyard (2 tone, yellow and green, soft satin)	150	600.00	
		Inclusion:		-	
		see attached design			
		**********nothing follows**********			
Ninety Six Thousand pesos only.				Total	96,000.00

RECEIVED
DATE: 20 JUN 2023
TIME: 10:25 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:

MAGADAN GENERAL MERCHANDISE
(Signature Over Printed Name of Supplier)
6-14-23
(Date)

Very truly yours,

DEOMILA A. BASNIG, Ph.D
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 Signature over Printed Name of Chief Accountant/ Head of Accounting Division/Unit	ORS/BURS No. : 23-06-0430 Date of the ORS/BURS: June 9, 2023 Amount: 96,000.00
Funds Available:		