PURCHASE ORDER

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

Supplier: MAGADAN GENERAL MERCHANDISE
Address: Butuan City
TIN:

P. O. No. 001-2023-02-063
Date: 24/08/2023
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	SUPPLY AND DELIVERY OF FURNITURE & FIXTURE FOR CSUCC AVR	1	75,000.00	75,000.00
	set	SALA SET, Leather with Wooden Casing	1	75,000.00	
		Specification:			
		3 Seater: W: 78cm x L: 220cm x H: 83cm			
		1 Seater: W: 78cm x L: 101cm x H: 83cm			
		Uratex Foam			
		Wooden Armrest			
		Upholstery: Eco Leather			
		Fine Stitch Lining			
		High Quality Fabric			
		High Density Foam			
		7 Pillows			
		Center Table			
		OFFER:			
		(PLEASE SEE ATTACHED THE OFFER FURNITURE AND FIXTURE)			
		**********nothing follows**********			
Seventy Five Thousand pesos only.				Total	75,000.00

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:

MAGADAN GENERAL MERCHANDISE
(Signature Over Printed Name of Supplier)
05-07-23
(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. :
Funds Available:		Date of the ORS/BURS: Amount: 75,000.00

COA - OFFICE OF THE AUDITOR
RECEIVED
DATE: 05 SEP 2023
TIME: 2:46 PM
BY:
CARAGA STATE UNIVERSITY