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: PHILCOPY CORPORATION
Address: Butuan City
TIN:

P. O. No. 002-2023-06-294
Date: July 10, 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: 30 days upon receipt of 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 |
|---|---|---|---|---|---|
| | | **1 Lot Supply and Delivery of Smart Card Printer** | | | - |
| | | **Smart 51D Multicolor Ribbon and RFID Card** | | | - |
| | roll | 6 Panel Colored Ribbon with Black (YMCKOK); | 14 | 6,800.00 | 95,200.00 |
| | | 200 prints, Smart Card Printer 51D Multicolor Ribbon | | | - |
| | box | RFID Card (200 pcs. / box) | 15 | 6,400.00 | 96,000.00 |
| | | xxxxxxxxxxxxxxxxxx Nothing follows xxxxxxxxxxxxxxxxxx | | | - |
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| **One Hundred Ninety One Thousand Two Hundred Pesos Only** | | | | **TOTAL** | **191,200.00** |

COA - OFFICE OF THE AUDITOR RECEIVED DATE: 25 JUL 2023 TIME: 2:06 PM BY: [signature] 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:

Ellen H. Morales
**PHILCOPY CORPORATION**
(Signature Over Printed Name of Supplier)
7/25/23
(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** | ORS/BURS No. : 23-07-0584 |
| **Funds Available:** | Signature over Printed Name of Chief Accountant/ Head of Accounting Division/Unit | Date of the ORS/BURS: July 17, 2023<br>Amount: 191,200.00 |