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: RDR TRADING
Address: Butuan City
TIN: ______________________

P. O. No. 002-2023-05-240
Date: August 03, 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 Fire Safety Equipment** | | | |
| | piece | Emergency Light | 34 | 800.00 | 27,200.00 |
| | piece | Fire Extinguisher Wall Bracket | 30 | 200.00 | 6,000.00 |
| | piece | Tox with Screw 8mm Diameter | 50 | 100.00 | 5,000.00 |
| | piece | Exit Signage Sticker, (Green) | 50 | 150.00 | 7,500.00 |
| | set | Fire Alarm System Set Fire Alarm Bell 6 Inches | 6 | 1,200.00 | 7,200.00 |
| | | Diameter 220V with Break Glass Call Point Manual Push | | | - |
| | | xxxxxxxxxxxxxxxxxxxxxx Nothing follows xxxxxxxxxxxxxxxxxxxxxx | | | - |
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| **Fifty Two Thousand Nine Hundred Pesos Only** | | | | **TOTAL** | **52,900.00** |

COA - OFFICE OF THE AUDITOR
RECEIVED
DATE: 24 AUG 2023
TIME: 11:37 AM
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:

**RDR TRADING**
(Signature Over Printed Name of Supplier)
aug. 16, 2023
(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. : 27-08-0664 |
| **Funds Available:** | Signature over Printed Name of Chief Accountant/ Head of Accounting Division/Unit | Date of the ORS/BURS: August 11, 2023<br>Amount: 52,900.00 |