Republic of the Philippines
CARAGA STATE UNIVERSITY
CABADBARAN CITY
T. Curato Street, Cabadbaran City 8605, Agusan del Norte
Competence Service Uprightness

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Email Address: chancellorsoffice@csucc.edu.ph

PURCHASE ORDER

Supplier: S-TEAM EVENTS ORGANIZING SERVICES
Address: Butuan City
TIN: _____

P. O. No. 002-2023-07-315
Date: July 17 ,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: July 21, 2023

Delivery Term: F.O.B. Destination
Payment Term: within 60 days upon

Stock No.	Unit	Description	Quantity	Unit Cost	Total Cost
	Lot	**1 Lot Supply and Delivery of Venue Styling**	1	60,000.00	60,000.00
		Stage			
		*With fresh flowers and plants			-
		*with panel cloth with lights			
		*with cut-out letterings(25th Commencement Exercises)			
		*with printed CSU and CSUCC Logo			-
		*with yellow tribal design printed or painted			
		*with hanging decors			
		*with other necessary decors			
		Aisle			
		*with fresh flowers (every 3 meters)			
		*with other necessary decors			-
		Ceiling			
		*Hanging cloth (different colors)			
		*Hanging decors			
		Main Entrance			
		*with panels with fresh flowers (inside the venue)			
		*with round decors (inside near panels;outside, at the main door)			
		*with balloons and flowers(outside, at 2 columns)			
		*with other necessary decors			
		Layouting/Designing			
		xxxxxxxxxxxnothing followsxxxxxxxxxx			
		Page 1 of 1			
		SIXTY THOUSAND PESOS ONLY		**TOTAL**	**60,000.00**

RECEIVED
DATE: 25 JUL 2023
TIME: 2:06 PM
BY:

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 every day of delay shall be imposed.

Conforme:

S-TEAM EVENTS ORGANIZING SERVICES
(Signature Over Printed Name of Supplier)
7/20/23
(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- 0601
Funds Available:	Signature over Printed Name of Chief Accountant/ Head of Accounting Division/Unit	Date of the ORS/BURS: July 20, 2023 Amount: 60,000.00