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

(+63 85) 818-5583 +63 917 148 0063 URL: http://csucc.edu.ph Email Address: chancellorsoffice@csucc.edu.ph



Supplier:			Del Neste		P. O. No.	July 27 2023	44
Address:	Santiago	, Agusan	Del Norte			July 27, 2023	ND CVD
TIN:					Mode of Pro	ocurement:	NP-SVP
Gentleme		NC 11 1			al la avanta.		
The second second			following articles subject to the terr	ns and conditions containe		rma i	E O B Doctination
Place of Delivery:		CSU Cabadbaran City		_ Delivery Term: Payment Term:		F.O.B. Destination	
Date of Delivery: Stock No. Unit		within 30 days upon received PO Description			Quantity Unit Cost		within 60 days upon Total Cost
Stock No.	Onit				Quantity	Unit Cost	Total Cost
		1 LOT	SUPPLY AND DELIVERY OF MA	ACHINERY EQUIPMENT			
1	Unit	The same of the sa	NVERTER WELDING MACHINE NT: 300 A	OFFER : POWERHOUSE MMA-300A	1	22865.00	22,865.00
2	Unit	CURRE	ERTER WELDING MACHINE (AR NT: 300 A COMPLETE SET W/ C KAWASAKI MTM-300		1	34200.00	34,200.00
3	unit	Accessor Tempera heat tern >1MΩ cu	chion/PPR Welding Machine- Elect ries Diameter: ø20,25,32,40,50,63 ature: -20 °C-50°C, Humidity: 45% ninal: 300 ± 10°C, Safety guideline urrent<5MA INCO PTWT 215002	mm,Condition ~95%. Temperature of	1	6900.00	6,900.00
4	unit	stake sca DIMENS lower en	e Consistency Slump Tester- SET of ale, projecting rod, base plate, rour ION(mm): Slump cone: upper end d inner diameter 2000 height 300, se plate: 600 × 600 × 3.2	nd hand scoop, inner diameter 100Φ,	1	7400.00	7,400.00
		XXXXX	XXXXXXXXXXXXNOTHING FOLL	OWSXXXXXXXXXXX			
	1			····			
			Page 1 of 1				
				LOUIS TO THE			
051/51	ITY ONE			/45			
			AND THREE HUNDRED SIXT		16	TOTAL	71,365.00
everyday o Conforme (Sig	of delay sha : SMARTR gnature Over	ONICS CO Printed Nam 8 8 2	ne of Supplier)	RECEIVEL DATE: 0 8 AUG TIME: 4:09 P	Very truly ye	ours, pr	ASNIG,PhD ellor
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							
nom the date	s are goods a	ire complete	of delivered CHERYL KAIT	0. 547160			
			(Signature Over Printed Name of Su		ative)		
				57			
Fund Cluster:				71	ORS/BURS	No.:7	3-08-0645
			ARLENE D. GA	LES, CPA	Date of the ORS/BURS: Muyus + 4, 2023		
Funds Av	ailable:		Signature over Printed Name	e of Chief Accountant/	Amount:	71,365.00	\
			Head of Accounting	Division/Unit			`