PURCHASE ORDER

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

Supplier: YPC CONSTRUCTION
Address: Butuan City
TIN:

P. O. No. 002-2023-06-274
Date: 10/08/2023
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
		1 LOT REPAINTING OF CSUCC ATHENAEUM FRONT FAÇADE OF CSUCC			-
		SCOPE OF WORKS:		-	-
	LOT	Item No. 1032: Painting, Vanishing, & Other Related	1	85,000.00	85,000.00
		**********nothing follows**********		-	-
Eighty Five Thousand pesos only.				**Total**	**85,000.00**

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:

YPC CONSTRUCTION
(Signature Over Printed Name of Supplier)
08/01/23
(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. : 23-08-0699 Date of the ORS/BURS: August 24, 2023 Amount: 85,000.00
Funds Available:		

COA - OFFICE OF THE AUDITOR
RECEIVED
DATE: 05 SEP 2023
TIME: 11:23 AM
BY:
CARAGA STATE UNIVERSITY