



**PURCHASE ORDER**  
**CARAGA STATE UNIVERSITY**  
 Cabadbaran Campus  
 City of Cabadbaran, Agusan del Norte

Supplier: COREVISORY ENT.CO P. O. No. 004-2024-03-001  
 Address: \_\_\_\_\_ Date: 02/05/2024  
 TIN: \_\_\_\_\_ 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 Delivery Term: \_\_\_\_\_  
 Date of Delivery: within 30 days upon receive PO Payment Term: within 60 days upon complete delivery

Stock No.	Unit	Description	Quantity	Unit Cost	Total Cost
	LOT	<b>1 LOT SUPPLY AND DELIVERY OF ACADEMIC GOWN AND CUPS FOR CSUCC</b>	1	681,582.00	681,582.00
	set	ACADEMIC GOWN, Set of Black Gown, Cap and Hood: Black gown -black Silk cloth with Orange cord; Cap - Black Leatherette material with adjustable tape with Orange tassel Hood: Combination of Orange and Black silk cloth (sample will be provided)	56	1,347.00	
	set	ACADEMIC GOWN, Set of Black Gown, Cap and Hood. Black gown -black Silk cloth with yellow cord. Cap - Black Leatherette material with adjustable tape with yellow tassel.	250	1,347.00	
	set	ACADEMIC GOWN, Set of Black Gown, Cap and Hood. Black gown -black Silk cloth with Gold cord. Cap - Black Leatherette material with adjustable tape with Gold tassel	50	1,347.00	
	pieces	ACADEMIC GOWN, Leatherette Academic Cap with adjustable tape in the back for easy adjusting Black	150	1,347.00	
		***** nothing follows *****			
Six Hundred Eighty One Thousand Five Hundred Eighty Two pesos only.				<b>Total</b>	<b>681,582.00</b>

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: *[Signature]*  
**OWRENDA J. LANCOMB**  
**COREVISORY ENT.CO**  
 (Signature Over Printed Name of Supplier)  
May 15, 2024  
 (Date)

Very truly yours,  
*[Signature]*  
**DEOMILA B. MAMAGAG, Ph.D**  
 Campus Director

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:	<b>ARLENE D. GALES, CPA</b> Signature over Printed Name of Chief Accountant/ Head of Accounting Division/Unit	ORS/BURS No. : <u>161-24-05-016</u>
Funds Available:		Date of the ORS/BURS: <u>May 6, 2024</u> Amount: <u>681,582.00</u>