

PURCHASE ORDER

CARAGA STATE UNIVERSITY

Cabadbaran Campus
City of Cabadbaran, Agusan del Norte





	: LG SUPPLIES AND GENERAL MERCHANDISE			P. O. No. 002-2024-01-025		
	Butuan City			02/05/2024		
TIN:			Mode of P	rocurement:	NP-SVP	
Gentleme	en:					
		rnish this Office the following articles subject to the terms and conditions contain	ned herein:			
Diago of C) alivan u	Diele un from	Dalissan, T			
Place of Delivery: Pick up from Date of Delivery: 30 days upon receive PO			Delivery Term: Payment Term: within 60 days upon			
Duce of D	curery.	30 days apon receive 10	- rayment remi.		complete delivery	
Stock No.	Unit	Description	Quantity	Unit Cost	Total Cost	
	LOT	1 LOT SUPPLY AND DELIVERY OF RIFFLES AND WOOD GLUE	1	112,950.00	112,950.00	
	pax	ROTC WOODEN RIFFLE, Wooden Riffle	200	550.00		
	pax	WOOD GLUE, Wood glue, brand: Pioneer 500grams	5	590.00		
		**********nothing follows**********		-		
	 		 			
		Date: 0 7 MAY 2026				
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	 	A.I.				
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			1			
One Hundre	d Twelve T	housand Nine Hundred Fifty pesos only.		Total	112,950.00	
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: Very truly yours,						
LG SUPPLIES AND GENERAL MERCHANDISE DEOMILA B. MAMAOAG,						
(Signature Over Printed Name of Supplier)			Campus Director			
5.7.24						
(Date)						
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)						
		- MV				
Fund Cluster:			ORS/BURS N		141-01-03-071	
Funda Availables		ARLENE D. GALES, CPA Signature over Printed Name of Chief Accountant/	1	e ORS/BURS: _	May 6, 2024	
Funds Available:		Head of Accounting Division/Unit	Amount:	112,950.00		
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