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

PURCHASE ORDER

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

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

Supplier: LIFE WORKS PRINT HUB
Address: Butuan City
TIN:

P. O. No. 002-2023-11-455
Date: 30/11/2023
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: 30CD from Approval of Final Sample

Delivery Term:
Payment Term: within 60 days upon complete delivery

Stock No.	Unit	Description	Quantity	Unit Cost	Total Cost
	lot	1 LOT SUPPLY AND DELIVERY OF PRINTING AND BINDING FOR CSUCC	1	178,999.80	178,999.80
		CHARGE TO IGF (SCHOOL PUBLICATION)		-	
	pcs.	Magazine Printing, 40 pages, Full Colored, 8.5"x11", glossy paper C2S, Cover page: 180gsm, inside pages: 120gsm, Center Staple; Delivery Period: 30CD from Approval of Final Sample	600	182.50	
	pcs.	Literary Folio Printing, 52 Pages (including cover page), Full Colored Printing, size: H: 8.5" W: 6.5", Softbound, Paper (inside): Magazine paper C2S (COATED 2 SIDES) PAPER 80gsm or better, Paper (cover): C2S paper #220gsm or better; Delivery Period: 30CD from Approval of Final Sample	300	231.67	
		**********nothing follows**********			
One Seventy Eight Thousand Nine Hundred Ninety Nine pesos and Eighty centavos				Total	178,999.80

COA OFFICE OF THE AUDITOR
RECEIVED
DATE: 20 DEC 2023
TIME: 7:44 PM
BY:
CARAGA STATE UNIVERSITY
AMPAYON, BUTUAN CITY

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:

RUSBERT O. OLAYON
Supervisor
LIFE WORKS PRINT HUB
(Signature Over Printed Name of Supplier)
12/20/23
(Date)

Very truly yours,

DEOMILA B. MAMAOAG, 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. : 23-12-1100 Date of the ORS/BURS: Dec 12, 2023 Amount: 178,999.80
Funds Available:		