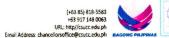


PURCHASE ORDER

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



Supplier:	LIFE WORKS PRINT HUB			P. O. No. 002-2023-11-438 N		
	Butuan City			Date:	30/11/2023	
TIN:				Mode of Procurement:		NP-SVP
Gentleme	en:					
		rnish this Off	ice the following articles subject to the terms and conditions contain	ed herein:		
DI 6 F	N = 12	Diele em fo		Delivery 1	Term:	
Place of Delivery: Pick up from Date of Delivery: 60 days from Approval of Final Blackprint				Payment Term:		within 60 days upon
Date of D	cuvery.	oo days ii	от друготах от т тах власкретия	•		complete delivery
Stock No.	Unit		Description	Quantity	Unit Cost	Total Cost
	lot	1 LOT	SUPPLY AND DELIVERY OF YEARBOOK FOR CSUCC	1	283,500.00	283,500.00
		CHARGE T	O IGF (YEARBOOK)		-	
	BOOKS	Pages: 23 with grap Hardboun laminated services & Free deliv Provide (i user, Time Productio	Layouting and Printing (The Gear 2022) Size: 9x12 / 0 pages inside, All in full colored printing, All pages hic background / Paper: mattcoated 80 lbs. / Cover: d in full colored printing using 2 sides coated 140 lbs., I (glossy effect) and embossed (The Gear) / Other Inclusions: Free Layout, Free delivery of black print, very of finished product, Free technical assistance, in a flash drive) the soft copy of the layout to the endeline for Layouting: 60 days, Proofreading: 30 days, in/ Printing and Binding: 30 days, Delivery Period: 60 Approval of Final Blackprint	300	945.00	
	***********nothing follows**********************************		(3)			
			0	Ne.		
ļ	-		- /s RECEIVI	ED:		
	-	 	O DATE:20 DE	0.000		
	1	1	TIME: 20 DU	2423 n		
			& BY: JU	i d Mari	l	
To a Use des	d Fields 7	here Theres	d Five Hundred pesos only.		Tota	283,500.00
	In case o		ake the full delivery within the time specified above, a penalty of or	ne-tenth (1/1		283,300.00
Conforme: RUSBERTO OLAYON Very truty					y ypurs	AOAG, Ph.D
		(Sig	nature Over Printed Name of Supplier)		Chancel	lor
1		Ac ==	(Date) rovided for in Sec. 62.1 of the IRR-A of RA 9184, I/We conform to the	three (3) mo	nths	
1		аз рі	warranty in case of supplies and one (1) year warranty in the case of from the date the goods are completely delivered		iiuis	
			(Signature Over Printed Name of Supplier/Duly Authorized Repres	entative)	_	
Fund Clu			ARLENE D. GALES, CPA	ORS/BURS No.: 21-12-160 Date of the ORS/BURS: 12. 727		
Funds Available:			Signature over Printed Name of Chief Accountant/ Head of Accounting Division/Unit	Amount:	283,500.00	\