



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

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



PURCHASE ORDER

Supplier: LG SUPPLIES & GEN. MDSE
 Address: Butuan City
 TIN: _____

P. O. No. RAF-101-2024-06-84
 Date: 7/31/2024
 Mode of Procurement: NP-SVP

Gentlemen:

Please furnish this Office the following articles subject to the terms and conditions contained herein:

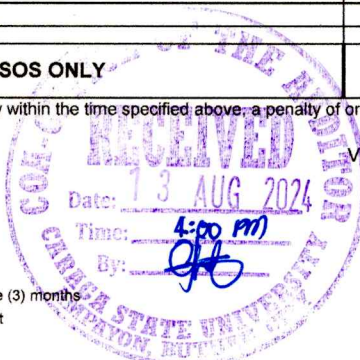
Place of Delivery: CSU Cabadbaran City Delivery Term: _____ F.O.B. Destination _____
 Date of Delivery: within 30-45 days upon received PO Payment Term: within 60 days upon

Stock No.	Unit	Description	Quantity	Unit Cost	Total Cost
Supply and Delivery of Semi-Expendable ICT Equipment					
	unit	DESKTOP MONITOR, 32 inch Curved Monitor OFFER : VIEWPLUS	8	12,000.00	96,000.00
	UNIT	INKJET, 3-in-1 PRINT, SCAN, COPY OFFER : EPSON L3210	2	11,000.00	22,000.00
		xxxxxxxxxxxxxxxxNOTHING FOLLOWSxxxxxxxxxxxxxxxx			
		ONE HUNDRED EIGHTEEN PESOS ONLY		TOTAL	118,000.00

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:

DELOU B. CORDERO
 OPERATION MANAGER
 09264126559
LG SUPPLIES & GEN. MDSE
 (Signature Over Printed Name of Supplier)
8/13/24
 (Date)



Very truly yours,
DEOMILA B. MAMAGAG, PhD
 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:
 Funds Available:

AW
ARLENE D. GALES, CPA
 Signature over Printed Name of Chief Accountant/
 Head of Accounting Division/Unit

ORS/BURS No. : RA-24-08-1145
 Date of the ORS/BURS: Aug 7, 2024
 Amount: 118,000.00