

PURCHASE ORDER

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

(+63 85) 818-5583
 +63 917 148 0053
 URL: http://csucc.edu.ph
 Email Address: chancellor@csucc.edu.ph



Supplier: AXZILY CONSUMER GOOD TRADING P. O. No. 004-2024-03-003
 Address: Butuan City Date: 03/04/2024
 TIN: _____ Mode of Procurement: NP-SVP

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

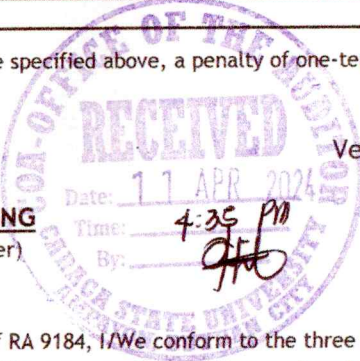
Place of Delivery: Pick up from Delivery Term: _____
 Date of Delivery: within 30 days upon received Payment Term: within 60 days upon complete delivery

Stock No.	Unit	Description	Quantity	Unit Cost	Total Cost
	lot	1 LOT SUPPLY AND DELIVERY OF FURNITURE AND FIXTURE FOR CSUCC	1	49,000.00	49,000.00
	pieces	MONOBLOCKED CHAIRS, Plastic	100	490.00	
		*****nothing follows*****		-	
				-	
				-	
				Total	49,000.00

Forty Nine Thousand pesos only.

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: _____
AXZILY CONSUMER GOOD TRADING (Signature Over Printed Name of Supplier)
 (Date)
 Very truly yours,
DEOMILA B. MAMAOG, 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:	<u>ARLENE D. GALES, CPA</u> Signature over Printed Name of Chief Accountant/ Head of Accounting Division/Unit	ORS/BURS No. : <u>161-24-04-00021</u> Date of the ORS/BURS: <u>Apr 8, 2024</u> Amount: <u>49,000.00</u>
Funds Available:		