



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

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PURCHASE ORDER

Supplier: KIMSON COMMERCIAL P. O. No. 002-2024-01-6
 Address: Butuan City Date: 5-6-2024
 TIN: _____ Mode of Procurement: Shopping

Gentlemen:

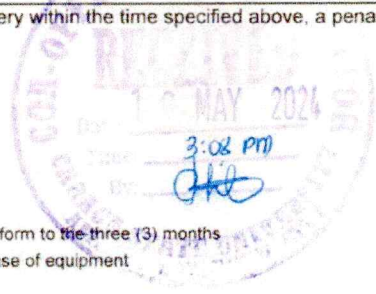
Please furnish this Office the following articles subject to the terms and conditions contained herein:

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

Stock No.	Unit	Description	Quantity	Unit Cost	Total Cost
		1 Lot Supply and Delivery of Office Supplies			
	pack	BOARD/VELLUM PAPER , Thick: 200gsm color: white ,size: 8.5"x 13"	100	30.00	3,000.00
	pack	GOLD NOTARIAL SEAL, GOLD NOTARIAL SEAL, Adhesive, Shiny Gold, 40pcs/pack	25	45.00	1,125.00
	piece	LONG ARM STAPLER, Sturdy stapler with all-metal construction is designed for durability. LONG REACH STAPLING - Long reach stapler's throat depth	2	350.00	700.00
	piece	MARKER, PERMANENT, bullet type, blue	20	25.00	500.00
	ream	PAPER, MULTICOPY, 70gsm(-3%), size: 210mm x 297mm	100	200.00	20,000.00
	pack	PAPER PARCHMENT, size: 9" x 12" thickness: 85gsm Acid Free 20 sheets/pac	25	48.00	1,200.00
	box	PINS, Safety Pins, No. 1, Gold	4	450.00	1,800.00
		xxxxxxxxxxxxxNOTHING FOLLOWSxxxxxxxxxxxx			
					TOTAL
TWENTY EIGHT THOUSAND THREE HUNDRED TWENTY FIVE PESOS ONLY					28,325.00

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 delay shall be imposed.

Conforme:
Joan S. Duites
KIMSON COMMERCIAL
 (Signature Over Printed Name of Supplier)
5-16-24
 (Date)



Very truly yours,
DEOMILA B. MAMAOG, 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:	 ARLENE D. GALES, CPA	ORS/BURS No : <u>164-24-01-7A</u>
Funds Available:	Signature over Printed Name of Chief Accountant/ Head of Accounting Division/Unit	Date of the ORS/BURS: <u>May 15, 2024</u> Amount: <u>28,325.00</u>