



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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+63 917 148 0053  
URL: http://csucc.edu.ph  
Email Address: chancellor@csucc.edu.ph



**PURCHASE ORDER**

Supplier: VOCOM ENTERPRISES  
Address: Butuan City  
TIN: \_\_\_\_\_

P. O. No. 002-2024-03-81  
Date: 7-8-2024  
Mode of Procurement: NP-SVP

Gentlemen:

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

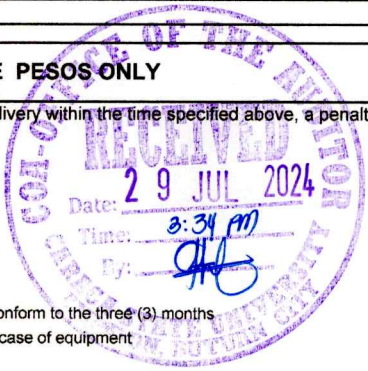
Place of Delivery: CSU Cabadbaran City Delivery Term: F.O.B. Destination  
Date of Delivery: 30 days upon received PO Payment Term: within 60 days upon

Stock No.	Unit	Description	Quantity	Unit Cost	Total Cost
		<b>Supply and Delivery of Multi-color Ribbon</b>			
	roll	MULTI-COLOR RIBBON, SMART CARD PRINTER SMART 51D MULTICOLOR RIBBON; 6 panel colored ribbon with black, (YMCKOK); 200 prints	30	6,700.00	<b>201,000.00</b>
		xxxxxxxxxxxxxxxxNOTHING FOLLOWSxxxxxxxxxxxxxxxx			
<b>TWO HUNDRED ONE PESOS ONLY</b>				<b>TOTAL</b>	<b>201,000.00</b>

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: CLORIDA AWA  
**VOCOM ENTERPRISES**  
(Signature Over Printed Name of Supplier)  
7-29-24  
(Date)

Date: 29 JUL 2024  
Time: 3:34 PM  
By: [Signature]

Very truly yours,  
**ROLYN C. DAGUIL, PHD**  
University President



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)

<b>Fund Cluster:</b>	<u>AWA</u> <b>ARLENE D. GALES, CPA</b> Signature over Printed Name of Chief Accountant/ Head of Accounting Division/Unit	ORS/BURS No. : <u>164-24-17-446</u>
<b>Funds Available:</b>		Date of the ORS/BURS: <u>JUL 22, 2024</u> Amount: <u>201,000.00</u>