CARAGA STATE UNIVERSITY
CABADBARAN CITY
Competence Service Uprightness

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

Supplier: FASTTRACTSOLUTIONS INC.
Address:
TIN:

P. O. No. IGF-164-2024-08-174
Date: 9/2/24
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
Date of Delivery: 30 days upon receive PO

Delivery Term:
Payment Term: within 60 days upon complete delivery

Stock No.	Unit	Description	Quantity	Unit Cost	Total Cost
	LOT	1 LOT LICENSE COURSEWARE FOR BS ACCOUNTACY, & BS MANAGEMENT ACCOUNTING LABORATORY TOOL	1	210,000.00	210,000.00
	pax	For two (2) Consecutive semester 2nd SY 2023-2024 and 1st Semester 2024-2025)- Vat Inclusive - Easy to use business management software solution designed to enable SME's to successfully cover all core operations through its modules: Administration, Financials, Sales Opportunities, Sales, Purchasing, Business Partners, Banking, Inventory, Production, MRP, Services, Human Resources, and Report-150 Students.	150	1,400.00	
		xxxxxxxxxxxx nothing follows xxxxxxxxxxxx			
Two Hundred Ten Thousand pesos only.				Total	210,000.00

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:

JOCEL VENZON
FASTTRACTSOLUTIONS INC.
(Signature Over Printed Name of Supplier)
SEPT. 11, 2024
(Date)

Very truly yours,

DEOMILA B. MAMAOAG, 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:	ARLENE D. GALES, CPA Signature over Printed Name of Chief Accountant/ Head of Accounting Division/Unit	ORS/BURS No. : 164-24-09-592 Date of the ORS/BURS: Sep 6, 2024 Amount: 210,000.00
Funds Available:		

COA-OFFICE OF THE AUDITOR
RECEIVED
Date: 13 SEP 2024
Time: 9:16 AM
By:
CARAGA STATE UNIVERSITY
AMPAYON BUTUAN CITY