

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

Supplier: GM SUPREME NON-SPECIALIZED WHOLE SALE TRADING P. O. No. RAF-101-2024-06-083
 Address: Butuan City Date: July 30, 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: 30 days upon receive PO Payment Term: within 60 days upon complete delivery

Stock No.	Unit	Description	Quantity	Unit Cost	Total Cost	
	lot	SUPPLY AND DELIVERY OF SEMI EXPENDABLE FURNITURE AND FIXTURE	1		-	
	pieces	OFFICE TABLE, CUSTOMIZED L-SHAPE TABLE 1.375 x .687m x .756m, COLOR GRAY	1	10,000.00	10,000.00	
	pieces	OFFICE CHAIR, HIGHBACK OFFICE CHAIR W/ MESH FABRIC ON UPPER PART AND POLYESTER ON LOWER PART PLUS GASLIFT AND ARMREST (ITEM OFFER: UT-C300)	3	7,500.00	22,500.00	
	pieces	OFFICE TABLE, JIT-F48 OFFICE TABLE WITH 4 DRAWERS AND LOCK DIMENSION: W120cm x D58cm x H75cm (WENGE / DARK GREY)	1	10,000.00	10,000.00	
	pieces	EXECUTIVE OFFICE TABLE, WOODEN OFFICE TABLE, Material Wooden Finishing Polished Height 3 Feet Length 150-180cm Table Thickness 3-4mm Weight 15-20kg.	2	15,000.00	30,000.00	
		*****nothing follows*****				
Seventy Two Thousand Five Hundred Pesos Only.					Total	72,500.00

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:

[Signature]
GM SUPREME NON-SPECIALIZED WHOLE SALE TRADING
 (Signature Over Printed Name of Supplier)
8-28-24
 (Date)

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)

Very truly yours,
[Signature]
ROLYN C. DAGUIL, PhD
 University President

Fund Cluster: _____ ORS/BURS No. : 101-24-06-1146
 Funds Available: _____ ARLENE D. GALES, CPA
 Signature over Printed Name of Chief Accountant/
 Head of Accounting Division/Unit Date of the ORS/BURS: Aug 7, 2024
 Amount: 72,500.00

