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

PURCHASE ORDER

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

(+63 85) 818-5583
+63 917 148 0063
URL: http://csucc.edu.ph
Email Address: chancellorsoffice@csucc.edu.ph

Supplier: DAWAN CONSUMER GOODS TRADING
Address: Butuan City
TIN:

P. O. No. BRF-2024-06-014
Date: 9/13/24
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 SUPPLY AND DELIVERY FURNITURE & FIXTURE SUPPLIES FOR CSUCC	1	117,039.00	117,039.00
	pieces	Monoblock Chairs: Plastic	128	430.00	
	unit	Office Chair: Black w/ armrest, swivel chair	1	4,999.00	
	pieces	Office Desk Table: Heavy Duty Particle Board Panels with a moisture resistance PVC laminate veneer in wenge finish, under table side shelf and 4 drawer for optimal storage	2	6,000.00	
	units	SOFA: 2S - W1520 x D860mm (Item Harrget 2S)	2	15,500.00	
	sets	TABLE: 6ft. Solid top rectangular folding plastic table 72" x 30" (white), size (cm) 183 x 76 x 74, with foldable steel legs 72" x 30", commercial grade, 8 seaters capacity	4	3,500.00	
		xxxxxxxxxxxxx nothing follows xxxxxxxxxxxxx			
One Hundred Seventeen Thousand and Thirty Nine pesos only.				Total	117,039.00

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:

DAWAN CONSUMER GOODS TRADING
(Signature Over Printed Name of Supplier)
9-no-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)

RECEIVED
Date: 30 SEP 2024
Time: 4:47PM
By:

Very truly yours,

DEOMILA B. MAMAOAG, Ph.D
Campus Director

Fund Cluster:	ARLENE D. GALES, CPA Signature over Printed Name of Chief Accountant/ Head of Accounting Division/Unit	ORS/BURS No. : 161-24-09-093 Date of the ORS/BURS: Sep 19, 2024 Amount: 117,039.00
Funds Available:		