

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

PURCHASE ORDER						
Supplier:					IGF-164-2024-	-09-224
Address:				Date: 9-27-2024		
TIN:				Mode of Pro	ocurement:	NP-SVP
Gentlemen				<u></u>		
			following articles subject to the terms and conditions contained			5 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
Place of Delivery: CSU Cabadbaran City Date of Delivery: October 02,2024					F.O.B. Destination	
Date of De Stock No.	Unit	October o	02,2024 Description	Payment Te	erm: Unit Cost	within 60 days upon Total Cost
Stock Ito.	Unit	-		Quantity	Unit Cost	TOTAL COST
		Supp	ply and Delivery of Plaque and Lei for PASIDUNGOG 2024			
	pcs	LEI Detachabi meter).	ole Lei Design, Size:7.5, Materials, Resin Fiber, Sling Cloth (2x1	1	1,600.00	1,600.00
	pcs		zed, Materials : Sublimated Metal Plate, Resin Fiber, Mirror ood Automotive Finish, Small Size : (6"x11")	27	3,000.00	81,000.00
	pcs		zed, Materials : Sublimated Metal Plate, Resin Fiber, Mirror and Automotive Finish, Small Size : (6"x13")	6	3,000.00	18,000.00
		xxxxxxx	xxxxxxnothing followsxxxxxxxxxxxxx			
			DE TO			
			1.500 - 100			
			AS DEVELOPED S			
	<u> </u>		Date: 0 3 0 CT 2024			
	+		7 Time: 4:41 PM. A.			
	+		By Clas			
		 			 	
	<u> </u>	4	The state of the s			
			Page 1 of 1	 	1	
			ORED THOUSAND SIX HUNDRED PESOS ONLY	ta alla	11110	100,600.00
everyday o		ase of failure	re to make the full delivery within the time specified above, a penalty	of one-tentn	(1/10) of one per	cent for
Conforme:		il be impose	2.	Very truly y	ours <	
	JINGLE	C. e	PS TIPS	101, 112.,	, — — — — — — — — — — — — — — — — — — —	879
			AND SCENOGRAPHY	D	<u>EOMILA B. MAI</u>	MAOAG, PhD
(Sig			ne of Supplier)		Campus D	Director
	(001.	3, 202	<u>.y</u>			
As provided f	for in Sec. 6.	(Date)	R-A of RA 9184, I/We conform to the three (3) months			
			(1) year warranty in the case of equipment			
from the date	(*					
	-					
			(Signature Over Printed Name of Supplier/Duly Authorized Representation	ıtive)	·	
	nod fan		MAI			1 -11 10 666
Fund Clus	ster:	-	din	ORS/BURS	3 No. :	1-24-10-684 Oct 1, m24
		3	ARLENE D. GALES, CPA	L 100		OCT 1, WAY
Funds Available:		,	Signature over Printed Name of Chief Accountant/	Amount:	100,600.00	

Head of Accounting Division/Unit