



### PURCHASE ORDER

Supplier: CABADBARAN AGUSAN , BUTUAN , SURIGAO TRANSPORT COOPERATIVE P. O. No. IGF-164-2024-08-169  
 Address: Cabadbaran City Date: 8-13-2024  
 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: CSU Cabadbaran City to Cagwait Surigao Del Sur Delivery Term: F.O.B. Destination  
 Date of Delivery: September 2024 Payment Term: within 60 days upon

Stock No.	Unit	Description	Quantity	Unit Cost	Total Cost
		<b>Procurement of Van Rental for MASTS GAMES 2024 (Csucc to Pagadian City, Zamboanga del Sur) on September 2024</b>			
	Unit	VAN ( 18 Seaters ) vice-versa	11	34,000.00	<b>374,000.00</b>
		xxxxxxxxxxxxxxxxNOTHING FOLLOWSxxxxxxxxxxxxxxxx			
<b>THREE HUNDRED SEVENTY FOUR THOUSAND PESOS ONLY</b>				<b>TOTAL</b>	<b>374,000.00</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: \_\_\_\_\_ Very truly yours,  
CABADBARAN AGUSAN , BUTUAN , SURIGAO TRANSPORT COOPERATIVE **DEOMILA B. MAMAOG, PhD**  
 (Signature Over Printed Name of Supplier) University President  
 Date: 8/26/24 Date: 2-0 AUG 2024  
 (Date) Time: 9:49 AM

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:	 <b>ARLENE D. GALES, CPA</b>	ORS/BURS No. : <u>164-24-08-558</u>
Funds Available:	Signature over Printed Name of Chief Accountant/ Head of Accounting Division/Unit	Date of the ORS/BURS: <u>Aug 16, 2024</u> Amount: <u>374,000.00</u>