

PURCHASE ORDER

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



Supplier:	WC/GC CONSTRUCTION & DEVELOPMENT SERVICES				P. O. No. IGF-164-2024-01-190			
Address:	Butuan City				Date: 9/19/24 _Mode of Procurement:		ND CVD	
TIN:					Mode of P	rocurement:	NP-SVP	
Gentleme		his Office the	following articles subject to the terms and conditions cor	ntained herein	:			
Place of Delivery: Pick up 1			rom		Delivery Term:			
			30 days upon receive PO		Payment Term:		within 60 days upon	
		Т					complete delivery	
Stock No.	Unit		Description		Quantity	Unit Cost	Total Cost	
	lot	Fab	rication and Installation of Door Grills & Street	Light	1			
	lot	Fabricati	on & Installation of Door Grill (Internet Lab)		1	47,000.00	47,000.00	
	lot	Fabricati	on & Installation of Street Light along DLHS Pat	thway	1	120,000.00	120,000.00	
			xxxxxxxxxxxx nothing follows xxxxxxxxxxxx	(
		<u> </u>						
		-						
		<u> </u>						
		 						
		Laber						
		 					** ***** ***** **** **** ****	
		1				*****		
One Hundre	d Sixty Seven The	nicand pecos	only			Total	167,000,00	
percent for everyday of delay shall be find Conforme: WC/GC CONS (Signal As provide wa		e to make the y shall be imported by shall be impor	e full delivery within the time specified above, a penalty of	to the three (case of equipnered	Very truly yours, DECMILA B. Campute three (3) months of equipment		167,000.00 AAG, Ph.D rector	
F 1 61		,	- M		ORS/BURS	No -	64- 24- 09-681	
Fund Cluster:			ARLENE D. GALES, CPA			e ORS/BURS:	Sep 20, 2024	
Funds Available:			Signature over Printed Name of Chief Account	ntant/	Amount:		167,000.00	

