

PURCHASE ORDER

CAVITE STATE UNIVERSITY

Entity Name

Supplier: MicroGold Information Solution and Products, Inc	P.O. No.: 2021-02-087A
Address: 252 Se. Gil Puyat Ave., Makati City, M.M.	Date : 02/09/21
TIN : 233-190-040-000 VAT	Mode of Procurement: small value procurement
	Requisitioner: E. Roderos - Registrar

Gentlemen:
Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of Delivery : Supply Office	Delivery Term: FOB Destination
Date of Delivery : 20 working days upon receipt of PO	Payment Term: Check

Stock/ Property No.	Unit	Item Description	Quantity	Unit Cost	Total Cost
1	unit	Admiral S-A3000 Paper shredder	1	19,300.00	19,300.00

CAVITE STATE UNIVERSITY
SUPPLY & PROPERTY OFFICE
RECEIVED
 JAY
 BY: FEB 23 2021
 DATE: _____

(Total Amount in Words) **19,300.00**

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 every day of delay shall be imposed on the undelivered item/s.

Very truly yours,

Conformer: ALEX PESIGNANO
 Signature over Printed Name of Supplier
 Date 02-24 email

HERNANDO D. ROBLES
 University President

Fund Cluster: _____	ORS/BURS No.: <u>164-20-11-979</u>
Funds Available: _____	Date of ORS/BURS: <u>11-17-20</u>
MAECY C. NOCEDA Accountant III	Amount : <u>19,300-</u>

21-0952

DAR-097

FEB 09 2021