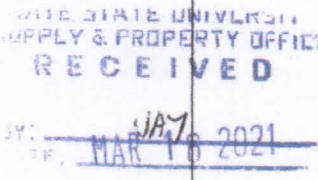
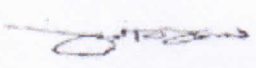
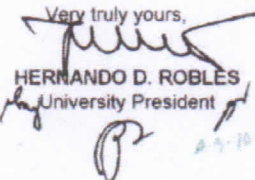



PURCHASE ORDER					
<u>CAVITE STATE UNIVERSITY</u>					
Entity Name					
Supplier: BIZNOVATE ENTERPRISES CO. Unit 207 Yu Sing Kai Building, W. Sa. Bayan-Cayanan Avenue, Concepcion 1, Marikina City			P.O. No.: <u>2021-03-118</u>		
Address: Marikina City			Date: <u>MAR 08 2021</u>		
TIN: _____			Mode of Procurement: <u>small value procurement</u>		
			Requisitioner: <u>P. Ilano - Hostel</u>		
Gentlemen: Please furnish this office the following articles subject to the terms and conditions contained herein:					
Place of Delivery: <u>Hostel Tropicana</u>			Delivery Term: <u>FOB Destination</u>		
Date of Delivery: <u>15 working days upon receipt of PO</u>			Payment Term: <u>CHECK</u>		
Stock/ Property No.	Unit	Item Description	Quantity	Unit Cost	Total Cost
1	unit	DAIKIN 1.0Hp wall mounted inverter	10	43,300.00	433,000.00
		Installation Fee	10	9,000.00	90,000.00
2	unit	DAIKIN 3.0TR Floor mounted Non-inverter	4	98,900.00	395,600.00
		Installation Fee	4	14,000.00	56,000.00
		Delivery and Mobilization		10,000.00	10,000.00
					
(Total Amount in Words)					984,600.00
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.					
Conforme:		 Pet M. De Vera Signature over Printed Name of Supplier March 23, 2021 Date		Very truly yours,  HERNANDO D. ROBLES University President	
Fund Cluster: _____			ORS/BURS No.: <u>163-20-12-24</u>		
Funds Available: _____			Date of ORS/BURS: <u>12/14/21</u>		
 MAECY C. NOCEDA Accountant III			Amount: <u>984,600.00</u>		

MAR-145

21-1687

