

PURCHASE ORDER
CAVITE STATE UNIVERSITY
 Entity Name

Supplier: <u>SERVPRO CONSOLIDATED INC.</u>	P.O. No.: <u>2021-03-123</u>
Address: <u>#136 A. Soriano Highway, Naic, Cavite</u>	Date: <u>03/08/21</u>
TIN: <u>009-767-885-000</u>	Mode of Procurement: <u>small value procurement</u>
	Requisitioner: <u>P. Eraña</u>

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

Place of Delivery: <u>Supply Office</u>	Delivery Term: <u>FOB Destination</u>
Date of Delivery: <u>20 days upon receipt of PO</u>	Payment Term: <u>Check</u>

Stock/ Property No.	Unit	Item Description	Quantity	Unit Cost	Total Cost
1	unit	Ceiling Suspended Split type Inverter Aircon, DAIKIN	1	132,000.00	132,000.00
		Installation fee for Ceiling Wall Mtd Split type	1	12,500.00	12,500.00
		Nema Outdoor Breaker	1	1,800.00	1,800.00
		Sub-total			146,300.00
		Less Discount			6,600.00

CAVITE STATE UNIVERSITY
 SUPPLY & PROPERTY OFFICE
RECEIVED
 BY: JAY
 DATE: MAR 25 2021

(Total Amount in Words) 139,700.00

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: Josefita Evangelista
 Signature over Printed Name of Supplier

Very truly yours,
Hernando D. Robles
 University President 3/11/21

Date 03-24-2021

Fund Cluster: <u>164</u>	ORS/BURS No.: <u>164-20-11-914</u>
Funds Available: <u>145,600</u>	Date of ORS/BURS: <u>3-11-20</u>
MAECY C. NOCEDA Accountant III	Amount: <u>145,600-</u>

RECEIVED
 INTERNAL AUDIT
 OFFICE
 MAR 10 2021

21-1761