

PURCHASE ORDER
CAVITE STATE UNIVERSITY
 Entity Name

Supplier: Henry Pagkaliwangan Const. & Gen. Mdse	P.O. No.: 2021-03-149A
Address: De Ocampo St. Poblacion Indang, Cavite	Date: 03/11/21
TIN: 113-456-282-000	Mode of Procurement: Shopping
	Requisitioner: Imus Campus

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

Place of Delivery: CvSU - Imus Campus	Delivery Term: FOB Destination
Date of Delivery: 15 days upon receipt of PO	Payment Term: Check

Stock/ Property No.	Unit	Item Description	Quantity	Unit Cost	Total Cost
1	pcs	Marine plywood 3/4"	10	1,380.00	13,800.00
2	pcs	Marine plywood 1/4"	35	468.00	16,380.00
3	pcs	2" x 2" x 10' S4S	30	410.00	12,300.00

**CAVITE STATE UNIVERSITY
 SUPPLY & PROPERTY OFFICE
 RECEIVED**

BY: JAY
 DATE: MAR 25 2021

(Total Amount in Words) **42,480.00**

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,

Conforme:

Jan Henrick Pagkaliwangan
 Signature over Printed Name of Supplier
 Date: 4/7/21

Hernando D. Robles
 University President

Fund Cluster:	ORS/BURS No.: <u>164-20-12-271</u>
Funds Available:	Date of ORS/BURS: <u>12-28-20</u>
MAECY C. NOCEDA Accountant III	Amount: <u>42,480.-</u>

DAP-161

RECEIVED
 INTERNAL AUDIT
 OFFICE
 MAR 15 2021

21-1837