

PURCHASE ORDER
CAVITE STATE UNIVERSITY
 Entity Name

Supplier: <u>Haobartly Commercial Corporation</u>	P.O. No.: <u>2021-03-155</u>
Address: <u>271 G/F Yutivo Bldg. San Vicente St. Binondo Manila</u>	Date: <u>03/15/21</u>
TIN: <u>009-209-346-000</u>	Mode of Procurement: <u>small value procurement</u>
	Requisitioner: <u>A. Ferrer - CED</u>

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

Place of Delivery: <u>CvSU - CED</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	units	Sewing Machine, portable type, Singer Brand 220V, 32stitches application Model 3342	3	19,500.00	58,500.00
2	unit	Blender, HD, HCC US Brand	1	18,000.00	18,000.00
3	units	Nikon D3500nbw Camera free 32GB SD inclusion: tripod and camera bag	4	46,700.00	186,800.00
4	units	Floor Polisher, HD, 220V, 12" aluminum head Floormate Brand	2	27,000.00	54,000.00
5	units	Refrigerator 11.5cuft, Haier brand, 2-door, Inverter, direct cool, 220V	3	28,500.00	85,500.00
6	unit	LED Smart UHD TV 55" 220v Multiple port, Hisense Brand	1	46,000.00	46,000.00
7	unit	Topload Washer Automatic, 8kilos cap, Midea	1	20,000.00	20,000.00
8	units	Basic Housekeeping Cart, Rubbermaid	2	24,000.00	48,000.00
9	pcs	Fglassboard, 90mmx1500mm 3/4 thickness with aluminum frame	2	20,000.00	40,000.00
10	unit	Stainless Demo Table with mirror 72W x 36L adjustable height mirror 25*36 304 stainless material	1	55,000.00	55,000.00
11	pcs	Fruit Carving tools set with carry case	2	25,000.00	50,000.00
12	unit	Wet and Dry Vacuum, 220v, 22.5L cap. Ridgid Brand	1	22,000.00	22,000.00
13	units	Smart UHD TV with multiple ports Netlix ready, Hisense Brand	7	25,000.00	175,000.00

(Total Amount in Words) **858,800.00**

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: CARINA GEBILAGUIN
 Signature over Printed Name of Supplier
 Date: 19 MAR 2021

Very truly yours,

HERNANDO D. ROBLES
 University President

Fund Cluster: _____	ORS/BURS No.: <u>2020-12-1173</u>
Funds Available: _____	Date of ORS/BURS: <u>12/29/20</u>
MAECY C. NOCEDA Accountant III	Amount: <u>₱ 936,100.00</u>

DAP 169

INTERNAL AUDIT OFFICE
 MAR 16 2021

21-1881