

PURCHASE ORDER
CAVITE STATE UNIVERSITY
 Entity Name

Supplier: OFFICELUX INTERIOR	P.O. No.: 2021-09-543
Address: 618 Halcon Street, Mandaluyong City	Date: 09/23/21
TIN: 127-615-175-000 VAT	Mode of Procurement: small value procurement
	Requisitioner: R. Pelle

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 days upon receipt of PO	Payment Term: Check

Stock/ Property No.	Unit	Item Description	Quantity	Unit Cost	Total Cost
1	pcs	Laminated Glass Partition - A, 42mm thk, aluminum endtrims, 115(h) x 150(w) cm	9	6,970.00	62,730.00
2	pcs	Laminated Glass Partition - B, 42mm thk, aluminum endtrims, 115(h) x 150(w) cm	7	6,970.00	48,790.00
3	pcs	Table top, solid color finish, 150(w) x 60(d) x 150(w) x 45(d) cm	6	5,620.00	33,720.00
4	pcs	Laminated Partition, 42mm thk, aluminum endtrims, 115(h) x 150(w) cm	2	6,445.00	12,890.00
5	pc	Laminated Glass Partition - B, 42mm thk, aluminum endtrims, 115(h) x 100(w) cm	1	5,170.00	5,170.00

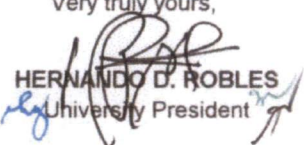
**CAVITE STATE UNIVERSITY
 SUPPLY & PROPERTY OFFICE
 RECEIVED**

BY: [Signature]
 DATE: 10/11/21

(Total Amount in Words) **163,300.00**

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.

Conforme: _____

Very truly yours,

HERNANDO D. ROBLES
 University President

 Signature over Printed Name of Supplier

 Date

Fund Cluster: _____	ORS/BURS No.: 164-21-7643
Funds Available: _____	Date of ORS/BURS: 7/2/21
MAECY C. NOCEDA Accountant III	Amount: ₱ 163,300