

PURCHASE ORDER
CAVITE STATE UNIVERSITY
 Entity Name

| | |
|--|--|
| Supplier: OFFICELUX INTERIOR | P.O. No.: 2021-10-565 |
| Address: 618 Halcon Street, Mandaluyong City | Date: 10/05/21 |
| TIN: 127-615-175-000 VAT | Mode of Procurement: small value procurement |
| | Requisitioner: M. Noceda - Acctg |

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: ADA |

| Stock/ Property No. | Unit | Item Description | Quantity | Unit Cost | Total Cost |
|------------------------|------|--|----------|-----------|------------|
| 1 | pcs | Executive chair, black, fabric | 6 | 4,400.00 | 26,400.00 |
| 2 | pc | Lateral filing cabinet, 90cm x 45cm x 106cm, beige | 1 | 12,086.00 | 12,086.00 |
| 3 | pcs | Executive chair, highback, black, leatherette | 2 | 8,100.00 | 16,200.00 |

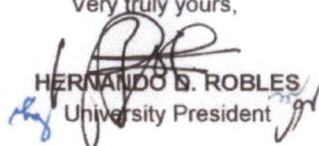
CAVITE STATE UNIVERSITY
 SUPPLY & PROPERTY OFFICE
RECEIVED
 BY: [Signature]
 DATE: 10/20/21

(Total Amount in Words) **54,686.00**

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: _____
 Signature over Printed Name of Supplier

 Date

Very truly yours,

HERNANDO D. ROBLES
 University President

| | |
|-----------------------------------|----------------------------|
| Fund Cluster: _____ | ORS/BURS No.: 2020-12-1016 |
| Funds Available: _____ | Date of ORS/BURS: 12/23/20 |
| MAECY C. NOCEDA Accountant III | Amount: 54,686.- |

DAP-496