



PURCHASE ORDER



36228

Supplier: POWER ON ENTERPRISE CO. P.O. No. : TRF-184-21-08-221
 Address: JC AQUINO AVE., BUTUAN CITY Date : Aug 16, 2021
 TIN : Mode of Procurement: SVP

Savings/Current Account Name: Savings/Current Account Number:

Gentlemen:

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

Place of Delivery Caraga State University - Main Campus Delivery Term : FOB Destination
 Date of Delivery: Thirty (30) days after receipt of P.O. Payment Term : Within 30 days upon receipt of delivered items

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	LOT	COMPUTER MONITOR, *Type: flatscreen, LED, with VGA and HDMI input. *Screen size: 24". UNIT: UNIT, QUANTITY: 2	1	56,170.00	56,170.00
		KEYBOARD, *Wired, USB type USB 3.0. *Compatible with desktop and laptop, with numeric pad. UNIT: PIECE, QUANTITY: 2			
		MOUSE, *Wired, USB type, optical. UNIT: UNIT, QUANTITY: 2			
		SYSTEM UNIT, *Processor :MSI. *Motherboard: AMD A-series. *Casing: ATX casing with 700W PSU. *Memory: 4GB DDR3. *Storage: 500GB. *Ports: USB 3.0, 2.0 USB 3.0 + SATA 6GB, VGA, HDMI, RJ45 slot/LAN. UNIT: UNIT, QUANTITY: 2			

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Total Amount in Words:
 Fifty-Six Thousand One Hundred Seventy pesos only.

TOTAL AMOUNT: 56,170.00

P.R. No.: TRF-184-21-08-252

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 everyday of delay shall be imposed on the undelivered item/s.

Conforme:

PENNY C. ARANETA
POWER ON ENTERPRISE CO.
 Signature over Printed Name of Supplier

Date

Very truly yours,

ANTHONY M. PENASO, Ph.D.
 Signature over Printed Name of Authorized Official

CSU President
 Designation

Page 1 of 1

Fund Cluster : 184-Trust Receipts/Inter-Agency Transferred Fund
Funds Available 56,170.00

Anna Victoria T. Ducena, CPA
 Signature over Printed Name of Chief
 Accountant/Head of accounting Division/Unit

ORS/BURS No: 184-21-08-720
Date of the ORS/BURS 8-16-2021
Amount 56,170.00

PURCHASE ORDER LIST

Supplier : POWER ON ENTERPRISE CO.
P.O. No. : TRF-184-21-08-221

P.R. No.: TRF-184-21-08-252

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	UNIT	COMPUTER MONITOR *Type: flatscreen, LED, with VGA and HDMI input. *Screen size: 24".	2	12,000.00	24,000.00
	PIECE	KEYBOARD *Wired, USB type USB 3.0. *Compatible with desktop and laptop, with numeric pad.	2	845.00	1,690.00
	UNIT	MOUSE *Wired, USB type, optical.	2	350.00	700.00
	UNIT	SYSTEM UNIT *Processor :MSI. *Motherboard: AMD A-series. *Casing: ATX casing with 700W PSU. *Memory: 4GB DDR3. *Storage: 500GB. *Ports: USB 3.0, 2.0 USB 3.0 + SATA 6GB, VGA, HDMI, RJ45 slot/LAN.	2	14,890.00	29,780.00

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Total Amount in Words:

Fifty-Six Thousand One Hundred Seventy pesos only.

TOTAL AMOUNT:

56,170.00