



PURCHASE ORDER



35856

Supplier: <u>POWER ON ENTERPRISE CO.</u>	P.O. No. : <u>IGF-164-21-07-219</u>
Address: <u>JC AQUINO AVE., BUTUAN CITY</u>	Date : <u>Jul 27, 2021</u>
TIN : _____	Mode of Procurement: <u>SVP</u>
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 <u>Caraga State University - Main Campus</u>	Delivery Term : <u>FOB Destination</u>
Date of Delivery: <u>Thirty (30) days after receipt of P.O.</u>	Payment Term : <u>Within 30 days upon receipt of delivered items</u>

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	UNIT	AIR PURIFIER, OFFER: AIR PURIFIER SHARP 20sqm	2	14,900.00	29,800.00

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Total Amount in Words:

Twenty-Nine Thousand Eight Hundred pesos only.

TOTAL AMOUNT: 29,800.00

P.R. No.: IGF-164-21-07-248

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:

John Michael Tripodi

Signature over Printed Name of Supplier

10/8/2021

Date

Very truly yours, for:

ANTHONY M. PENASO, Ph.D.

Signature over Printed Name of Authorized Official

CSU President
Designation

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JUL 29 2021

Fund Cluster :	<u>164-Internally Generated Fund</u>
Funds Available	<u>29,800.00</u>
<u>Anna Victoria T. Ducena, CPA</u> Signature over Printed Name of Chief Accountant/Head of accounting Division/Unit	

ORS/BURS No:	<u>164-21-07-655</u>
Date of the ORS/BURS	<u>7-30-2021</u>
Amount	<u>29,800.00</u>