



Republic of the Philippines

CARAGA STATE UNIVERSITY

Ampayon, Butuan City 8600, Philippines

Competence Service Uprightness

PROCUREMENT OFFICE



PURCHASE ORDER

37146

Supplier: POWER ON ENTERPRISE CO.	P.O. No. : TRF-184-21-10-298				
Address: JC AQUINO AVE., BUTUAN CITY	Date : Oct 6, 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	MONTH	VIDEO CONFERENCE APPS SUBSCRIPTION, *Time duration: 24 hours meeting. *No. of participants: 300 max.	12	2,500.00	30,000.00

xxxxxxxxx NOTHING FOLLOWS xxxxxxxxx

Total Amount in Words:

Thirty Thousand pesos only.

TOTAL AMOUNT: 30,000,00

P.R. No.: TRF-184-21-10-342

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:

PENKY C. ARANETA
POWER ON ENTERPRISE CO.
Signature over Printed Name of Supplier
SALES STAFF
118 OCT 2021
Date

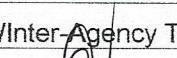
Very truly yours,

ANTHONY M. PENASO, PH.D.

ANTHONY M. PENASO, Ph.D.

CSU President
Designation

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Fund Cluster :	184-Trust Receipts/Inter-Agency Transferred Fund	ORS/BURS No:	184-N-W-971
Funds Available	30,000.00	Date of the ORS/BURS	10-8-2021
 Anna Victoria T. Ducena, CPA		Amount	30,000.00
Signature over Printed Name of Chief Accountant/Head of accounting Division/Unit			