



## PURCHASE ORDER



35358

Supplier: POWER ON ENTERPRISE CO.	P.O. No. : TRF-184-21-07-188				
Address: JC AQUINO AVE., BUTUAN CITY	Date : Jul 11, 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	UNIT	MOBILE PHONE Offer: OPPO RENO 5 5G	1	35,000.00	35,000.00

**Total Amount in Words:**

**Thirty-Five Thousand pesos only.**

**TOTAL AMOUNT:** 35,000.00

P.R. No.: TRF-184-21-06-174

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~~  
~~16 AUG 2021~~

Date

Very truly yours,

~~ANTHONY M. PENASO, Ph.D.~~

**Signature over Printed Name of Authorized Official**

CSU President  
Designation

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Fund Cluster :	184-Trust Receipts/Inter-Agency Transferred Fund
Funds Available	35,000.00
 Mr.  <u>Anna Victoria T. Ducena, CPA</u>	
Signature over Printed Name of Chief Accountant/Head of accounting Division/Unit	