



PROCUREMENT OFFICE



PURCHASE ORDER

35853

Supplier: POWER ON ENTERPRISE CO.	P.O. No. : IGF-164-21-07-218				
Address: JC AQUINO AVE., BUTUAN CITY	Date : Jul 28, 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	REFRIGERATOR, =*Energy efficient inverter compressor. *Digital temperature control with LED display. *Warranty: 2 year (parts and services), and 10 years compressor. OFFER: SAMSUNG 20 CUFT INVERTER UNIT: UNIT, QUANTITY: 1	1	59,000.00	59,000.00

xxxxxxxxx NOTHING FOLLOWS xxxxxxxxx

Total Amount in Words:

Fifty-Nine Thousand pesos only.

TOTAL AMOUNT: 59,000.00

P.R. No.: IGF-164-21-07-247

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

Date

16 AUG 2021

Very truly yours,

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

CSU President
 Designation

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Fund Cluster : 164-Internally Generated Fund	ORS/BURS No: 164-21-08-084
Funds Available 59,000.00	Date of the ORS/BURS 16-08-2021
Anna Victoria T. Ducena, CPA	
Signature over Printed Name of Chief Accountant/Head of accounting Division/Unit	

ORS/BURS No: 164-21-08-084
Date of the ORS/BURS 16-08-2021
Amount 59,000.00