



Republic of the Philippines
CARAGA STATE UNIVERSITY

Ampayon, Butuan City 8600, Philippines

Competence Service Uprightness

PROCUREMENT OFFICE

Phone: 341-2296 loc. 245
URL: <http://www.carsu.edu.ph>
Email Address: csuprocurement@carsu.edu.ph



PURCHASE ORDER



38137

Supplier: POWER ON ENTERPRISE CO. P.O. No. : TRF-184-21-12-409
Address : JC AQUINO AVE., BUTUAN CITY Date : Dec 2, 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: 500 max. *With video on and off. *With 1GB of MP4 or M4A crowd recording. | 2 | 4,500.00 | 9,000.00 |

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Total Amount in Words:
Nine Thousand pesos only.

TOTAL AMOUNT: 9,000.00

P.R. No.: TRF-184-21-11-421

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:

[Signature]
Your *mm* S. BADAAN
Signature over Printed Name of Supplier

12-9-2021

Date

Very truly yours,

[Signature]
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 9,000.00

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

ORS/BURS No: 184-21-12-1276
Date of the ORS/BURS 12-7-2021
Amount 9,000.00