



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:

csprocurement@carsu.edu.ph



## PURCHASE ORDER



35974

Supplier: POWER ON ENTERPRISE CO.	P.O. No. : RAF-101-21-07-258
Address: JC AQUINO AVE., BUTUAN CITY	Date : Jul 28, 2021
TIN :	Mode of Procurement: SVP

Savings/Current Account Name: POWER ON ENTERPRISE

Savings/Current Account Number: 0805-03832L-530

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: 100 max.	5	1,200.00	6,000.00

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Total Amount in Words:

Six Thousand pesos only.

TOTAL AMOUNT: 6,000.00

P.R. No.: RAF-101-21-07-311

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 over Printed Name of Supplier

8/9/21  
Date

Very truly yours,

ANTHONY M. PENASO, Ph.D.  
Signature over Printed Name of Authorized OfficialCSU President  
Designation

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Fund Cluster : 101-Regular Agency Fund	ORS/BURS No: 101-11-01-987
Funds Available 6,000.00	Date of the ORS/BURS 7-30-2021
Anna Victoria T. Ducena, CPA Signature over Printed Name of Chief Accountant/Head of accounting Division/Unit	Amount 6,000.00

ORS/BURS No: 101-11-01-987  
 Date of the ORS/BURS 7-30-2021  
 Amount 6,000.00