



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



36424

Supplier: POWER ON ENTERPRISE CO.	P.O. No. : RAF-101-21-08-287
Address: JC AQUINO AVE., BUTUAN CITY	Date : Aug 19, 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-101-21-08-353

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:

JINKY B. SALADO
Signature over Printed Name of Supplier
9/2/21
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 : 101-Regular Agency Fund
Funds Available : 6,000.00
<u>Anna Victoria T. Ducena, CPA</u> Signature over Printed Name of Chief Accountant/Head of accounting Division/Unit

ORS/BURS No: 101-21-08-1192
Date of the ORS/BURS 8-24-2021
Amount 6,000.00