



PURCHASE ORDER



36688

Supplier: POWER ON ENTERPRISE CO.	P.O. No. : IGF-164-21-09-293
Address: JC AQUINO AVE., BUTUAN CITY	Date : Sep 14, 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	OPEN SLOTTED STEEL SHELVES, *Cot slotted angle bars with steel plate. *Size of rack (LxWxH): 3" x 16" x 8", with 8 layers. *Light gray powder coated color slotted angle bars. *Capacity Load: 120 kgs/layer. *Free delivery and installation.	3	49,000.00	147,000.00

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Total Amount in Words:

One Hundred Forty-Seven Thousand pesos only.

TOTAL AMOUNT: 147,000.00

P.R. No.: IGF-164-21-09-332

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.
SALES STAFF

Signature over Printed Name of Supplier

Very truly yours,

ANTHONY M. PENASO, Ph.D.

Signature over Printed Name of Authorized Official

04 OCT 2021
 Date

CSU President
 Designation

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Fund Cluster : 164-Internally Generated Fund
Funds Available : 147,000.00
Anna Victoria T. Ducena, CPA Signature over Printed Name of Chief Accountant/Head of accounting Division/Unit

ORS/BURS No: 164-21-09-844
Date of the ORS/BURS Sept. 29, 2021
Amount 147,000.00