



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](mailto:csuprocurement@carsu.edu.ph)



**PURCHASE ORDER**



36161

Supplier: POWER ON ENTERPRISE CO. P.O. No. : IGF-164-21-08-260  
Address: JC AQUINO AVE., BUTUAN CITY Date : Aug 13, 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	CAMERA TRIPOD, *Materials: aluminum alloy. *Adjustable height with quick release plate. *Compatible for smartphones and DSLR. UNIT: UNIT, QUANTITY: 1 FLASH DRIVE, *Capacity: 32GB, *OTG dual flash drive, *Interface: micro-USB and USB 3.0 connectors, *Backward-compatible with USB 2.0, *Transfer speed up to 130mb/s, *Plug and play *Device/OS compatibility: windows vista, windows 7, windows 8, mac OS 10.6+. UNIT: PIECE, QUANTITY: 8 HEADPHONES, *Over the ear headphones. *21Hz-18000Hz frequency response. *3.5mm jack with 6.3mm stereo adapter. *24 Ohm nominal impedance. UNIT: PIECE, QUANTITY: 1 INK REFILL, *Brother BT60BK 6500, black. UNIT: BOTTLE, QUANTITY: 2 INK REFILL, *Epson, original ink, black. UNIT: BOTTLE, QUANTITY: 4 INK REFILL, *Epson, original ink, cyan. UNIT: BOTTLE, QUANTITY: 4 INK REFILL, *Epson, original ink, magenta. UNIT: BOTTLE, QUANTITY: 4 INK REFILL, *Epson, original ink, yellow. UNIT: BOTTLE, QUANTITY: 4 PRINTER, OFFER: BROTHER DCPL2540DW UNIT: UNIT, QUANTITY: 1	1	33,440.00	33,440.00

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:

*John Michael Tripoli*

Signature over Printed Name of Supplier

8/23/21

Date

Very truly yours,

*Anthony M. Penaso*

**ANTHONY M. PENASO, Ph.D.**

Signature over Printed Name of Authorized Official

CSU President  
Designation

Page 1 of 2

Fund Cluster : 164-Internally Generated Fund  
Funds Available 33,440.00  
*Anna Victoria T. Ducena*  
Signature over Printed Name of Chief  
Accountant/Head of accounting Division/Unit

ORS/BURS No: 164-21-08-217  
Date of the ORS/BURS 08-18-21  
Amount 33,440.00