



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



36293

Supplier: POWER ON ENTERPRISE CO.	P.O. No. : TRF-184-21-08-238				
Address: JC AQUINO AVE., BUTUAN CITY	Date : Aug 24, 2021				
TIN :	Mode of Procurement: Negotiated Procurement-Small Value Procurement (Sec. 53.9) SHIPPING (Sec. 52.1B).				
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: 30-60 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	LAPTOP COMPUTER, OFFER: ASUS X515J 15.6", 8GB RAM 1TB HDD + 2GB GRPHICS 256 SSD UNIT: UNIT, QUANTITY: 1 PRINTER, Offer: BROTHER DCP T420W 4 IN1 PRINTER UNIT: UNIT, QUANTITY: 1	1	56,800.00	56,800.00

XXXXXXXXX NOTHING FOLLOWS XXXXXXXXX

Total Amount in Words:

Fifty-Six Thousand Eight Hundred pesos only.

TOTAL AMOUNT: 56,800.00

P.R. No.: TRF-184-21-08-255

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:

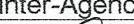
PENKY C. ARANETA
POWER ON ENTERPRISE CO.
Signature over Printed Name of Supplier
SALES STAFF

Very truly yours,

ANTHONY M. PENASO, PH.D.

CSU President
Designation

Page 1 of 1

Fund Cluster :	184-Trust Receipts/Inter-Agency Transferred Fund	ORS/BURS No:	184-21-09-852
Funds Available	56,800.00	Date of the ORS/BURS	Sept. 9, 2021
 Anna Victoria T. Ducena, CPA		Amount	56,800.00
Signature over Printed Name of Chief Accountant/Head of accounting Division/Unit			

PURCHASE ORDER LIST

Supplier : POWER ON ENTERPRISE CO.
P.O. No. : TRF-184-21-08-238

P.R. No.: TRF-184-21-08-255

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
UNIT	LAPTOP COMPUTER OFFER: ASUS X515J 15.6", 8GB RAM 1TB HDD + 2GB GRPHICS 256 SSD		1	43,900.00	43,900.00
UNIT	PRINTER Offer: BROTHER DCP T420W 4 IN1 PRINTER		1	12,900.00	12,900.00

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Total Amount in Words:

Fifty-Six Thousand Eight Hundred pesos only.

TOTAL AMOUNT: 56,800.00