



PROCUREMENT OFFICE



PURCHASE ORDER

35998

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| Supplier: POWER ON ENTERPRISE CO. | P.O. No. : BRF-161-21-08-68 |
| Address: JC AQUINO AVE., BUTUAN CITY | Date : Aug 6, 2021 |
| TIN : | Mode of Procurement: Negotiated Procurement-Small Value Procurement (Sec. 53.9) |
| 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 | COMPUTER MONITOR. *Type: flatscreen, LED, with VGA and HDMI input. *Screen size: 24". UNIT: UNIT, QUANTITY: 5 | 1 | 117,925.00 | 117,925.00 |

FLASH DRIVE, Capacity: 64GB
 Generation: USB 3.0, portable hard drive
 Read speed: up to 130mb/s UNIT: PIECE, QUANTITY: 3

IP PHONE, *SIP-T21P-E2 entry level IP phone with PoE, backlight,
 *Features: call hold, call waiting, call transfer, call forward, caller id, call list,
 dnd, redial, flash, 3-way conference and much more,
 *Two-port 10/100m Ethernet switch. UNIT: UNIT, QUANTITY: 3

SYSTEM UNIT, *Processor .MSI.
 *Motherboard: AMD A-series.
 *Casing: ATX casing with 700W PSU.
 *Memory: 4GB DDR3.
 *Storage: 500GB.
 *Ports: USB 3.0, 2.0 USB 3.0 + SATA 6GB, VGA, HDMI, RJ45 slot/LAN.
 UNIT: UNIT, QUANTITY: 2

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

8/23/21

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 : 161-Business Related Fund | ORS/BURS No: 161-21-08-170 |
| Funds Available 117,925.00 | Date of the ORS/BURS Aug. 19, 2021 |
| Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit | Amount 117,925.00 |