



PURCHASE ORDER

37165

Supplier: POWER ON ENTERPRISE CO.	P.O. No. : RAF-101-21-10-370				
Address: JC AQUINO AVE., BUTUAN CITY	Date : Oct 14, 2021				
TIN : _____	Mode of Procurement: _____				
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

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	UNIT	DIGITAL VOICE RECORDER, *Memory: 16GB, built-in MP3 player, with PC connectivity *Recording format: linear PCM/MP3, with earphone/headphone jack *Battery life span: recoding of 12hrs to 15hrs *With free: SD card. *OFFER: SONY ICDTX650 DIGITAL VOICE RECORDER	2	11,995.00	23,990.00

XXXXXXXXX NOTHING FOLLOWS XXXXXXXXX

Total Amount in Words:

Twenty-Three Thousand Nine Hundred Ninety pesos only.

TOTAL AMOUNT: 23,990.00

P.R. No.: RAF-101-21-10-428

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:

Very truly yours,

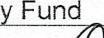
PENKY C. ARANETA
POLICE ENTERPRISES
SALES STAFF

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	ORS/BURS No:	101-21-10-1471
Funds Available	23,990.00	Date of the ORS/BURS	10-21-2021
 Anna Victoria T. Ducena, CPA Signature over Printed Name of Chief Accountant/Head of accounting Division/Unit		Amount	23,990.00