



**PURCHASE ORDER**



36511

Supplier: POWER ON ENTERPRISE CO.	P.O. No. : TRF-184-21-08-249
Address: JC AQUINO AVE., BUTUAN CITY	Date : Aug 31, 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	MONTH	VIDEO CONFERENCE APPS SUBSCRIPTION, *Time duration: 24 hours meeting. *No. of participants: 500 max. *With video on and off. *With 1GB of MP4 or M4A crowd recording.	10	3,950.00	39,500.00

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**Total Amount in Words:**

Thirty-Nine Thousand Five Hundred pesos only.

**TOTAL AMOUNT: 39,500.00**

P.R. No.: TRF-184-21-08-284

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  
 20 SEP 2021  
 Date

Very truly yours,

**ANTHONY M. PENASO, Ph.D.**  
 Signature over Printed Name of Authorized Official  
 CSU President  
 Designation

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<b>Fund Cluster :</b> 184-Trust Receipts/Inter-Agency Transferred Fund <b>Funds Available</b> 39,500.00 <b>Anna Victoria T. Ducena, CPA</b> Signature over Printed Name of Chief Accountant/Head of accounting Division/Unit	<b>ORS/BURS No:</b> 184-21-09-831 <b>Date of the ORS/BURS</b> 9-6-2021 <b>Amount</b> 39,500.00
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