



PURCHASE ORDER

36688

Supplier: POWER ON ENTERPRISE CO. P.O. No. : IGF-164-21-09-293
Address: JC AQUINO AVE., BUTUAN CITY Date : Sep 14, 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	UNIT	OPEN SLOTTED STEEL SHELVES, *Cot slotted angle bars with steel plate. *Size of rack (LxWxH): 3" x 16" x 8"), with 8 layers. *Light gray powder coated color slotted angle bars. *Capacity Load: 120 kgs/layer. *Free delivery and installation.	3	49,000.00	147,000.00

XXXXXXXXX NOTHING FOLLOWS XXXXXXXX

Total Amount in Words:

One Hundred Forty-Seven Thousand pesos only.

TOTAL AMOUNT: 147,000.00

P.R. No.: IGF-164-21-09-332

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.
SALES STAFF**

~~Signature over Printed Name of Supplier~~

04 OCT 2021
Date

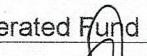
Very truly yours,

ANTHONY M. PENASO, Ph.D.

Signature over Printed Name of Authorized Official

CSU President
Designation

Page 1 of 1

Fund Cluster :	164-Internally Generated Fund	ORS/BURS No:	164-21-09-844
Funds Available	147,000.00	Date of the ORS/BURS	Sept. 29, 2021
 Anna Victoria T. Ducena, CPA		Amount	147,000.00
Signature over Printed Name of Chief Accountant/Head of accounting Division/Unit			