



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:

csprocurement@carsu.edu.ph



PURCHASE ORDER



36228

Supplier: POWER ON ENTERPRISE CO.	P.O. No. : TRF-184-21-08-221
Address: JC AQUINO AVE., BUTUAN CITY	Date : Aug 16, 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	LOT	COMPUTER MONITOR, *Type: flatscreen, LED, with VGA and HDMI input. *Screen size: 24". UNIT: UNIT, QUANTITY: 2	1	56,170.00	56,170.00
KEYBOARD, *Wired, USB type USB 3.0. *Compatible with desktop and laptop, with numeric pad. UNIT: PIECE, QUANTITY: 2					
MOUSE, *Wired, USB type, optical. UNIT: UNIT, QUANTITY: 2 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					

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Total Amount in Words:

Fifty-Six Thousand One Hundred Seventy pesos only.

TOTAL AMOUNT:

56,170.00

P.R. No.: TRF-184-21-08-252

Conforme:

PEÑEY C. CARANETA
POWER ON ENTERPRISE CO.
Signature over Printed Name of Supplier

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 : 184-Trust Receipts/Inter-Agency Transferred Fund

Funds Available 56,170.00

ORS/BURS No: 184-21-08-720

Date of the ORS/BURS 6-14-2021

Amount 56,170.00

Anna Victoria T. Ducena, CPA
Signature over Printed Name of Chief
Accountant/Head of accounting Division/Unit

PURCHASE ORDER LIST

Supplier : POWER ON ENTERPRISE CO.
P.O. No. : TRF-184-21-08-221

P.R. No.: TRF-184-21-08-252

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	UNIT	COMPUTER MONITOR *Type: flatscreen, LED, with VGA and HDMI input. *Screen size: 24".	2	12,000.00	24,000.00
	PIECE	KEYBOARD *Wired, USB type USB 3.0. *Compatible with desktop and laptop, with numeric pad.	2	845.00	1,690.00
	UNIT	MOUSE *Wired, USB type, optical.	2	350.00	700.00
	UNIT	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.	2	14,890.00	29,780.00

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Total Amount in Words:

Fifty-Six Thousand One Hundred Seventy pesos only.

TOTAL AMOUNT: **56,170.00**