



PURCHASE ORDER



36891

Supplier: POWER ON ENTERPRISE CO.	P.O. No. : IGF-164-21-09-314
Address: JC AQUINO AVE., BUTUAN CITY	Date : Sep 27, 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: 100 max.	5	1,200.00	6,000.00

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Total Amount in Words:
 Six Thousand pesos only.

TOTAL AMOUNT: 6,000.00

P.R. No.: IGF-164-21-09-367

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]
PENKY C. ARANETA
 Signature over Printed Name of Supplier
SALES STAFF
11 8 OCT 2021
 Date

Very truly yours,

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

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Fund Cluster :	164-Internally Generated Fund
Funds Available	6,000.00
<i>[Signature]</i> Anna Victoria T. Ducena, CPA Signature over Printed Name of Chief Accountant/Head of accounting Division/Unit	

ORS/BURS No: 164-21-10-869
 Date of the ORS/BURS Oct. 5, 2021
 Amount 6,000.00