



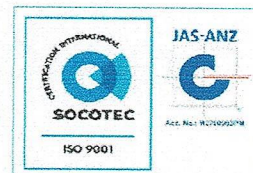
Republic of the Philippines
CARAGA STATE UNIVERSITY

Ampayon, Butuan City 8600, Philippines

Competence Service Uprightness

PROCUREMENT OFFICE

Phone: 341-2296 loc. 245
URL: <http://www.carsu.edu.ph>
Email Address: csuprocurement@carsu.edu.ph



PURCHASE ORDER



36567

Supplier: POWER ON ENTERPRISE CO. P.O. No. : TRF-184-21-09-264
Address: JC AQUINO AVE., BUTUAN CITY Date : Sep 3, 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.	3	1,200.00	3,600.00

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Total Amount in Words:

Three Thousand Six Hundred pesos only.

TOTAL AMOUNT: 3,600.00

P.R. No.: TRF-184-21-08-292

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:

JINKY B. SAKADO
Signature over Printed Name of Supplier
9/14/21
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 3,600.00

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

ORS/BURS No: 184-21-09-834

Date of the ORS/BURS 9-7-2021

Amount 3,600.00