



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



37106

Supplier: POWER ON ENTERPRISE CO. P.O. No. : IGF-164-21-10-341
Address: JC AQUINO AVE., BUTUAN CITY Date : Oct 6, 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	WATER DISPENSER, *Type: hot, normal, and cold. *Cold water tank: 2L per hour. *Hot water tank: 5L per hour (heating). *Fast boiling time: 12 minutes.	2	9,800.00	19,600.00

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Total Amount in Words:

Nineteen Thousand Six Hundred pesos only.

TOTAL AMOUNT: 19,600.00

P.R. No.: IGF-164-21-10-403

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:

Very truly yours,

PENKY C. ARANETA
Signature over Printed Name of Supplier
SALES STAFF
26 OCT 2021
Date

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 19,600.00
Anna Victoria T. Ducena, CPA
Signature over Printed Name of Chief
Accountant/Head of accounting Division/Unit

ORS/BURS No: 164-21-W-935
Date of the ORS/BURS 10-21-2021
Amount 19,600.00