



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](mailto:csuprocurement@carsu.edu.ph)



**PURCHASE ORDER**



37165

Supplier: POWER ON ENTERPRISE CO.	P.O. No. : RAF-101-21-10-370
Address: JC AQUINO AVE., BUTUAN CITY	Date : Oct 14, 2021
TIN :	Mode of Procurement:
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	DIGITAL VOICE RECORDER, *Memory: 16GB, built-in MP3 player, with PC connectivity *Recording format: linear PCM/MP3, with earphone/headphone jack *Battery life span: recoding of 12hrs to 15hrs *With free: SD card.. *OFFER: SONY ICDTX650 DIGITAL VOICE RECORDER	2	11,995.00	23,990.00

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**Total Amount in Words:**

Twenty-Three Thousand Nine Hundred Ninety pesos only.

**TOTAL AMOUNT: 23,990.00**

P.R. No.: RAF-101-21-10-428

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**  
**26 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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<b>Fund Cluster</b> :	101-Regular Agency Fund
<b>Funds Available</b>	23,990.00
<i>[Signature]</i> <b>Anna Victoria T. Ducena, CPA</b> Signature over Printed Name of Chief Accountant/Head of accounting Division/Unit	

<b>ORS/BURS No:</b>	101-21-10-1471
<b>Date of the ORS/BURS</b>	10-21-2021
<b>Amount</b>	23,990.00