



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



36901

Supplier: POWER ON ENTERPRISE CO. P.O. No. : TRF-184-21-09-283
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 services

| Stock/ Property No. | Unit | Description | Quantity | Unit Cost | Amount |
|------------------------|-------|--|----------|-----------|-----------|
| 1 | MONTH | VIDEO CONFERENCE APPS SUBSCRIPTION, *Time duration: 24 hours meeting. *No. of participants: 500 max. *With video on and off. *With 1GB of MP4 or M4A crowd recording. | 12 | 4,000.00 | 48,000.00 |

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Total Amount in Words:

Forty-Eight Thousand pesos only.

TOTAL AMOUNT: 48,000.00

P.R. No.: TRF-184-21-09-319

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:

PENKY C. ARANETA
Signature over Printed Name of Supplier
SALES STAFF

18 OCT 2021

Date

Very truly yours,

ANTHONY M. PENASO, Ph.D.

Signature over Printed Name of Authorized Official

CSU President
Designation

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Fund Cluster : 184-Trust Receipts/Inter-Agency Transferred Fund

Funds Available 48,000.00

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

ORS/BURS No: 184-21-10-961

Date of the ORS/BURS Oct. 5, 2021

Amount 48,000.00