



PROCUREMENT OFFICE

PURCHASE ORDER


 37509

Supplier: POWER ON ENTERPRISE CO.	P.O. No. : TRF-184-21-11-368
Address: JC AQUINO AVE., BUTUAN CITY	Date : Nov 15, 2021
TIN :	Mode of Procurement: SVP

Savings/Current Account Name:	Savings/Current Account Number:
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Gentlemen:	Please furnish this office the following articles subject to the terms and conditions contained herein:
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Place of Delivery Caraga State University - Main Campus	Delivery Term : FOB Destination
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Date of Delivery: Thirty (30) days after receipt of P.O.	Payment Term : Within 30 days upon receipt of delivered services
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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.	4	4,000.00	16,000.00

xxxxxxxxx **NOTHING FOLLOWS** xxxxxxxx

Total Amount in Words:

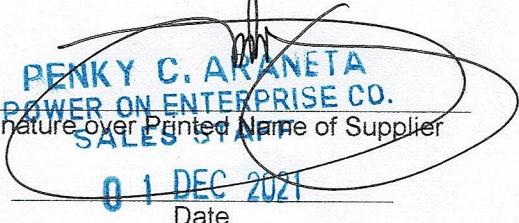
Sixteen Thousand pesos only.

TOTAL AMOUNT: 16,000.00

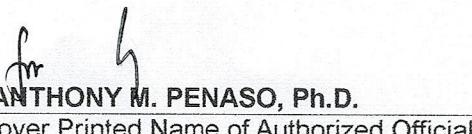
P.R. No.: TRF-184-21-10-378

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:


 PENNY C. ARANETA
 POWER ON ENTERPRISE CO.
 SALES STAFF
 01 DEC 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	ORS/BURS No: 184-11-11-107
Funds Available 16,000.00	Date of the ORS/BURS 11-15-2021
Anna Victoria T. Ducena, CPA Signature over Printed Name of Chief Accountant/Head of accounting Division/Unit	Amount 16,000.00