



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



36376

Supplier: POWER ON ENTERPRISE CO.	P.O. No. : TRF-184-21-08-251
Address: JC AQUINO AVE., BUTUAN CITY	Date : Sep 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: 30-60 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	LAPTOP COMPUTER, Offer: HP CTO COMMERCIAL LAPTOP	1	118,550.00	118,550.00

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Total Amount in Words:

One Hundred Eightteen Thousand Five Hundred Fifty pesos only.

TOTAL AMOUNT: 118,550.00

P.R. No.: TRF-184-21-08-273

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. SALADO
 Signature over Printed Name of Supplier
9/29/21
 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 118,550.00
Anna Victoria T. Ducena, CPA
 Signature over Printed Name of Chief
 Accountant/Head of accounting Division/Unit

ORS/BURS No: 184-21-09-900
Date of the ORS/BURS 09-22-21
Amount 118,550.00